AMENDMENT OF SOLIC	ITATION/MODIFICAT	TION OF CONTRACT	I. CONTRACT II	PAGE(S) 1 of 3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F	EQ. NO. 5. PRO	OJECT NO. (If applicable)
Thirteen (13)	See Block 16	•		
6. ISSUED BY NASA'S Goddard Space Flight Cente Space Sciences Procurement Office, Greenbelt, MD 20771		7. ADMINISTERED BY (1) Dawn Fountain 301 286-3815 (T) 301 286-1773 (F)	f other than Item 6)	
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	CTOR		9A. AMENDMENT OF SOI	LICITATION NO.
Science Systems and Applications, L Attn: Mr. Anoop Mehta			PB. DATED (SEE ITEM 11)	:
5900 Princess Garden Parkway, Suit	e 300			
Lanliam, MD 20706		X	10A. MODIFICATION OF NO: NAS5-00220	CONTRACT/ORDER
CODE:	FACILITY CODE:		10B. DATED (SEE ITEM 13 December 1	•
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICE	TATIONS	
By acknowledging receipt of this amendment on each FAILURE OF YOUR ACKNOWLEDGMENT TO B RESULT IN REJECTION OF YOUR OFFER. If by or letter makes reference to the solicitation and this at 12. ACCOUNTING AND APPROPRIATION D	E RECEIVED AT THE PLACE DESIGNATIVE of this amendment you desire to contendment, and is received prior to the operation (If required)	NATED FOR THE RECEIPT OF Of hange an offer already submitted, su-	FFERS PRIOR TO THE HOU	JR AND DATA SPECIFIED MAY
	13. THIS ITEM APPLIES ONLY TO		ACTS/ORDERS,	
A. THIS CHANGE ORDER IS ISSUEI	IT MODIFIES THE CONTRAC PURSUANT TO: (Specify authority	CT/ORDER NO. AS DESCRIBED	IN ITEM 14.	THE
B. THE ABOVE NUMBERED CONTR office, appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREEM	ACT/ORDER IS MODIFIED TO RE ORTH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF FAR 42.1		es in paying
X D. OTHER (Specify type of modification				
Unilateral Modification - FAR Clause 5 E. IMPORTANT: Contractor [X] is not,			to be investigated	
			to be issued office.	
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF section	headings, including solicitation/co	ntract subject mater where	feasible.)
The purpose of this modificati support. As a result, the total	. ,	` '	funding for conti	nuation of program
Accordingly:				
Except as provided herein, all terms and conditio	ns of the document referenced in Item	9A or 10A, as heretofore changed	, remains unchanged and in	full force and effect.
15A. NAME AND TITLED OF SIGNER (Type o	r print)	16A. NAME AND TITLE Dawn M. Fountain, Contracting Officer		CER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY DILLIM W		16C. DATE SIGNED
nature of person authorized to sign)		(Signature of Contracting	ig Officer)	1/26/01

Contract NAS5-00220 Modification 13 Page 2 of 3

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 12)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$34,622,871	(\$17,547)	\$34,605,324
Award Fee (8%)	\$2,769,831	<u>(\$1,404)</u>	\$2,768,427
TOTAL CPAF	\$37,392,702	(\$18,951)	\$37,373,751

Per an email from the Contractor on September 26, 2001, the above funding carries the period of allotment through November 26, 2001.

- 2. See page 3 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged

NAS5-00220

Page 3 of 3

Modification: Thirteen (13)

B/NC: 215

PPC: KX

DEOBLIGATE funds originally obligated under modification #6.

CONTRACTOR	A Committee of the Comm			
PCN .	JON *	<u>APPN</u> :	BIT	ΔMT
1 C11		<u> </u>	$\underline{D}\underline{D}\underline{D}\underline{D}\underline{D}\underline{D}\underline{D}\underline{D}\underline{D}\underline{D}$	7-XIVI I
900-10814-0009B (10	7) 000 332 1/ 20 15	200710110(00)	A501 - 2590	(\$38,000)
プロローエロロエコーロロロブロ		OUUXIUIIUUUX	イン しエー・・・ とりフし	(DOO, OUU)

OBLIGATE:

PCN		<u>JON</u>	<u>APPN</u>	BLI	<u>ÕC</u>	<u>AMT</u>
923-12568-004A	(1C)	923-622-96-02-01	800/10110(00)	A501	2590	\$19,049
					-	\$19,049

^{&#}x27;s a result of the above, the total funds deobligated from this contract under Mod. 013 is $\tau_{\bullet}18.951$).

- AMENDMENT OF SOLIC	CITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT	ID CODE	PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URCHASE REQ.	NO. 5. PI	ROJECT NO. (If ap	plicable)
Fourteen (14)	See Block 16					
v. ISSUED BY	See Brook 10	7. ADMINIST	ERED BY (If oth	er than Item 6)		
NASA's Goddard Space Flight Cent	ter	Dawn Fou		•		
Space Sciences Procurement Office	, Code 216	301 286-3				
Greenbelt, MD 20771		301 286-1	773 (F)			
8. NAME AND ADDRESS OF CONTRA (No., street, county, State and ZIP Code)	CTOR		9A. A	AMENDMENT OF S	OLICITATION NO),
Science Systems and Applications,	Inc.		9B. I	DATED (SEE ITEM I	1):	
Attn: Mr. Anoop Mehta						
5900 Princess Garden Parkway, Sui	ite 300					
Lanham, MD 20706			.			
			1 3	MODIFICATION O NO: NASS-00220	F CONTRACT/OR	DER
CODE:	FACILITY CODE:		10B.	DATED (SEE ITEM	13):	
,	e and comparation and he compared to				1,2000 -	e andre T- originalism for
	11. THIS ITEM ONLY APPL	LIES TO AMENDMENTS	OF SOLICITAT	IONS		
ALLURE OF YOUR ACKNOWLEDGMENT TO I ESULT IN REJECTION OF YOUR OFFER. If by letter makes reference to the solicitation and this a 12. ACCOUNTING AND APPROPRIATION D	virtue of this amendment you desire mendment, and is received prior to the	to change an offer already s	submitted, such cha	ange may be made by	telegram or letter, pro	ovided each telegram
		N/A				
	13. THIS ITEM APPLIES ONLY			,		
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	I 10A.	ority) THE CHANGES SE	T FORTH IN IT	EM 14 ARE MADE I		
B. THE ABOVE NUMBERED CONTI office, appropriation date, etc.) SET 1	RACT/ORDER.IS MODIFIED TO FORTH IN ITEM 14, PURSUANT	REFLECT THE ADMIN TO THE AUTHORITY (ISTRATIVE CH OF FAR 42.103(b)	ANGES (such as char).	nges in paying	
X C. THIS SUPPLEMENTAL AGREEN						
FAR 43.103 (a)(3) Bilateral Agreement D. OTHER (Specify type of modification	on and authority)					
E. IMPORTANT: Contractor [X] is not,	-	· .	_ •	issued office.		
14. DESCRIPTION OF AMENDMENT/MODIF	FICATION (Organized by UCF sec	tion headings, including so	licitation/contrac	t subject mater wher	e feasible.)	ल्मी विश्वक्षीत . विश
The purpose of this modificati AWARD FEE) as follows:	on is to change the ter	rms and condition	ons of Clau	se B.3 (ESTI	MATED CO	ST AND
,					,	
Accordingly:						
Except as provided herein, all terms and condition	ons of the document referenced in It	tem 9A or 10A, as heretofo	re changed, rema	nins unchanged and in	n full force and effe	ct.
15A. NAME AND TITLED OF SIGNER (Type o	• •	16A. NAME A	ND TITLE OF C	ONTRACTING OF	TICER (Type or pri	nt)
Avoca Went	7	Davin M. F	Countain Cor	ntracting Office	-	V
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AM		I6C. DATE S	IGNED
(Signature of person nuthiorized to sign)	10/40/	BY Dell	Contracting Off	rintain	10/1	1/01
7540-01-152-8070) (Signature of	()	,	STANDARD FOR	M 30 (REV. 10-83)

Page 2 of 2 Modification #14

1. Clause B.3 (ESTIMATED COST AND AWARD FEE) is replaced in its entirety with the following:

B.3 ESTIMATED COST AND AWARD FEE

- (a) The estimated cost for the basic period of performance of this contract is \$189,433,836. The total maximum available award fee for the Basic Period is \$15,154,706. The total estimated cost and maximum available award fee is \$204,588,542.
- (b) At contract inception and at each 12-month interval thereafter during the period of performance, a baseline cost and maximum available award fee pool shall be established for the upcoming 12-month period based on the contractor's approved baseline cost plan (reference clause C.3 TRACKING AND REPORTING REQUIREMENTS) for that period. The established maximum available award fee pool for each 6-month period shall be calculated by applying the award fee percentage against the approved baseline cost plan estimated cost for that 6-month period. The cumulative sum of all 6-month maximum available award fee pools for the contract period of performance shall not exceed the total maximum available award fee cited in paragraph (a) above.

(End of Text)

2. All other terms and conditions remin unchanged.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CON	TRAC	CT	1. CONTRACT ID	CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHASE	REQ. NO	. 5. PROJE	ECT NO. (If appl	licable)
Fifteen (15)	See Block 16C			-		10 12	·
SSUED BY NASA's Goddard Space Flight Cente Space Sciences Procurement Office, Greenbelt, MD 20771	r	7. ADMINIST. Dawn Four 301-286-38 301-286-1	ntain 815 (T)	(If other th	ian Item 6)		
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	TOR			9A. AMI	ENDMENT OF SOLI	CITATION NO.	
Science Systems and Applications, In Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite Lanham, MD 20706					ED (SEE ITEM 11):		
			х		DIFICATION OF CO NAS5-00220)NTRACT/ORD	ER
CODE:	FACILITY CODE:			10B. DA	TED (SEE ITEM 13): December 1,		
	11: THIS ITEM ONLY APPLIE	ES TO AMENDMENTS	OF SOLI	CITATION		- 12" - 30	
By acknowledging receipt of this amendment on each of FAILURE OF YOUR ACKNOWLEDGMENT TO BE RESULT IN REJECTION OF YOUR OFFER. If by vor letter makes reference to the solicitation and this am 12. ACCOUNTING AND APPROPRIATION DA A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 1 B. THE ABOVE NUMBERED CONTROSTICE, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification X Unilateral Modification — FAR C.	ERECEIVED AT THE PLACE DESIGNATED THE STATE OF THE STATE	GNATED FOR THE REC change an offer already s opening hour and date spe See Page 3 TO MODIFICATIONS C ACT/ORDER NO. AS DI ty) THE CHANGES SE REFLECT THE ADMIN TO THE AUTHORITY C AUTHORITY C	DEEPT OF Cubmitted, seified. DEF CONTINUES CRIBE TO FORTH	OFFERS PI nuch change RACTS/OF D IN ITEM IN ITEM VE CHAN	RIOR TO THE HOUR may be made by teleg RDERS, 114.	AND DATA SPE ram or letter, prov	ECIFIED MAY
E. IMPORTANT: Contractor [X] is not,] is required to sign this docu	ment and return	copie	s to be iss	ued office.		
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section	on headings, including so	licitation/	contract su	bject mater where fea	isible.)	- 10 and - 10
The purpose of this modification funding will be increased by \$7 Accordingly:		for continuatio	n of pi	rogram	support. As	a result, th	ne total
Except as provided herein, all terms and condition	s of the document referenced in Ite	m 9A or 10A, as heretofe	ore change	d, remains	s unchanged and in fu	ll force and effec	:t.
15A. NAME AND TITLED OF SIGNER (Type or	print)				TRACTING OFFIC		nt)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	Dawn M 16B. UNITED BY (Signature of	STATES UN TI	of amer 1. So	untain	fficer 16C. DATE SI	GNED 6/01
VSN 7540-01-152-8070		(Signiture o		(/		CANDARD FOR	M 30 (REV. 10-83)

Contract NAS5-00220 Modification 15 Page 2 of 3

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 13)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$34,605,324	\$716,948	\$35,322,272
Award Fee (8%)	<u>\$2,768;427</u>	<u>\$57,356</u>	<u>\$2,825,783</u>
TOTAL CPAF	\$37,373,751	\$774,304	\$38,148,055

Per an email from the Contractor on September 26, 2001, the above funding carries the period of allotment through **December 7, 2001**.

- 2. See page 3 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

``TAS5-00220

Modification: Fifteen (15) Page 3 of 3

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>	
586-07130-000A	(1C)	586-321-10-10-03	801/20110(01)	A501	2590	\$5,000	
630-07927-000A	(1C)	630-755-07-01-01	801/20110(01)	A701	2624	\$920	
630-07931 - 000A	(1C)	632-212-61-18-78	801/20110(01)	B401	2529	\$30,000	
630-07932-000A	(1C)	632-212-61-18-78	801/20110(01)	B401	2529	\$23,000	
681-08652-019A	(1C)	681-782-06-40-05	801/20110(01)	A501	2550	\$45,000	
695-09115-000A	(1C)	695-626-30-22-25	801/20110(01)	A501	2550	\$100,000	
902-10980-000A	(1C)	902-428-50-16-78	801/20110(01)	B401	2529	\$7,764	
902-10980-000B	(1C)	902-428-50-22-78	801/20110(01)	B401	2529	\$7,729	
902-10981-000A	(1·C)	902-428-83-01-78	801/20110(01)	B401	2529	\$10,501	.,
916-11391-000A	(1C)	916-621-72-05-78	801/20110(01)	B403	2529	\$10,691	
914-11778-000A	(1C)	915-624-06-81-78	801/20110(01)	B401	2529	\$49,183	
915-11778-000B	(1C)	915-344-34-04-78	801/20110(01)	B401	2529	\$11,817	
^?.3-12568-005A	(1C)	923-609-01-02-01	801/20110(01)	A501	2590	\$47,677	
->23-12568-005B	(1C)	923-622-94-15-01	801/20110(01)	A501	2590	\$6,665	
923-12614-015A	(1C)	923-291-07-53-03	801/20110(01)	A501	2590	\$5,000	
923-12614-015B	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$51,000	
923-12614-015C	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$16,000	
923-12614 - 015D	(1C)	923-804-10-01-01	801/20110(01)	A501	2590	\$56,389	
923-12614-015E	(1C)	923-291-05-15-01	801/20110(01)	A501	2590	\$10,100	
923-12614-015F	(1C)	923-622-94-05-15	801/20110(01)	A501	2590	\$20,000	
923-12614-015G	(1C)	923-621-35-04-02	801/20110(01)	A501	2590	\$5,965	
923-12614-015H	(1C)	923-291-07-22-01-	801/20110(01)	A501	2590	\$37	
923-12614 - 015I	(1C)	923-622-88-25-01	801/20110(01)	A501	2590	\$128,697	
922-12910-000A	(1C)	922-428-44-11-01	801/20110(01)	A501	2590	\$44,787	
922-12910-000B	(1C)	922-229-04-04-01	801/20110(01)	A505	2590	\$49,000	
971-13928-000A	(1C)	971-291-01-91-78	801/20110(01)	B401	2529	\$20,323	
975-14251-000A	(1C)	975-291-07-55-01	801/20110(01)	A501	2590	\$11,059	
					_	\$774,304	
					_		

As a result of the above, the total funds obligated to this contract under Mod. 015 is \$774,304.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CO	NTRA	.CT	I. CON	TRACT ID CODE	PAGE(S)
**							1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URCHAS	E REQ. N	0.	5. PROJECT NO. (IJ	applicable)
Sixteen (16)	See Block 16C						
ISSUED BY		7. ADMINIST		Y (If other	than Item 6		
NASA's Goddard Space Flight Center		Dawn Fou					
Space Sciences Procurement Office, (Code 216	301-286-3	•	,			
Greenbelt, MD 20771		301-286-1	773 (F)			
8. NAME AND ADDRESS OF CONTRACT (No., street, county, State and ZIP Code)	TOR			9A. AN	IENDMENT	OF SOLICITATION	NO.
Science Systems and Applications, In	c.			9B. DA	TED (SEE I	TEM 11):	
Attn: Mr. Anoop Mehta							
5900 Princess Garden Parkway, Suite	300						
Lanham, MD 20706	•						
			X	!		ON OF CONTRACT/O	ORDER
			^	NO	: NAS5-(
CODE:	FACILITY CODE:		1	10B. DA	TED (SEE		
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS	OF SOI	ICITATIO		mber 1, 2000	
[] The above numbered solicitation is amended as set for						ded Offers must selene	uladaa -aasi-t af thia
amendment prior to the hour and date specified in the st By acknowledging receipt of this amendment on each of FAILURE OF YOUR ACKNOWLEDGMENT TO BE RESULT IN REJECTION OF YOUR OFFER. If by vit or letter makes reference to the solicitation and this ame 12. ACCOUNTING AND APPROPRIATION DATE	opy of the offer submitted; or (c) By RECEIVED AT THE PLACE DESIC tue of this amendment you desire to on indment, and is received prior to the o	separate letter or telegra ENATED FOR THE REC change an offer already s	m which CEIPT OF submitted,	OFFERS	eference to to PRIOR TO T	ie solicitation and amend HE HOUR AND DATA	SPECIFIED MAY
		a n: a					
13	THIS ITEM APPLIES ONLY TO	See Page 3	NE CONT	DACTS/O	DDEDC		
	IT MODIFIES THE CONTRAC	CT/ORDER NO. AS D	ESCRIBE	D IN ITE	M 14.	•	
A. THIS CHANGE ORDER IS ISSUED I CONTRACT ORDER NO. IN ITEM 10		y) THE CHANGES SE	T FORTI	IN ITEM	I 14 ARE M	ADE IN THE	
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO RE				VGES (such	as changes in paying	
office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMEN				2.103(b).			
·							
D. OTHER (Specify type of modification a X Unilateral Modification – FAR Cla		of Funds		,			
E. IMPORTANT: Contractor [X] is not, [is required to sign this docum	nent and return	copi	s to be is	sued office		
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by LICE section	headings including so	licitation	lcontract s	whiest mate	r where feesible	
	trans (Organized by COI Section	neadings, mending so	, including in	contract s	abject mate	where reasibles,	
The nurnose of this modification	n is to obligate funda f	or continuatio	- of -			-+ A a a magra1+	the total
The purpose of this modification	-	or continuatio	погр	rogran	i suppo	n. As a resun,	, the total
funding will be increased by \$60	07,629.						
Accordingly:	•					٠.	
•							
Except as provided herein, all terms and conditions	of the document referenced in Item	9A or 10A, as heretofo	re chang	ed, remain	s unchanged	and in full force and e	ffect.
15A. NAME AND TITLED OF SIGNER (Type or p	rint)	16A. NAME A	ND TITI	E OF CO	NTRACTIN	G OFFICER (Type or	print)
		Dawn M.	Four	tain, C	Contract	ing Officer	
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED				1 16C. DATE	SIGNED
		B' (A)	1 MM	M.	Arun	taux 1111.	5/01
(Signature of person authorized to sign)		(Signature of	Contrac	ting Office		, , , ,	- / - (
NSN 7540-01-152-8070				Ĺ		STANDARD FO	ORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 16 Page 2 of 3

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 15)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$35,322,272	\$618,175	\$35,940,447
Award Fee (8%)	<u>\$2,825,783</u>	\$49,454	<u>\$2,875,237</u>
TOTAL CPAF	\$38,148,055	\$667,629	\$38,815,684

Per an email from the Contractor on November 14, 2001, the above funding carries the period of allotment through **December 17, 2001**.

- 2. See page 3 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

`~4S5-00220

ıvıodification: Sixteen (16)

B/NC: 215

PPC: KX

OBLIGATE:

PCN	<u>JON</u>	APPN	BLI	<u>OC</u>	AMT
552-56448-000A	(1C) 552-782-06-71-01	801/20110(01)	A501	2550	\$7,264
630-58242-000A	(1C) 632-212-61-18-78	801/20110(01)	B401	2529	\$15,000
660-58395-000A	(1C) 662-399-33-01-78	801/20110(01)	B401	2529	\$125,700
696-59509-000A	(1C) 696-370-03-00-78	801/20110(01)	B401	2529	\$11,000
696-59509-000B	(1C) 696-370-16-30-78	801/20110(01)	B401	2529	\$5,548
696-59509-000C	(1C) 696-370-17-01-78	801/20110(01)	B401	2529	\$25,400
696-59509-000D	(1C) 696-629-50-30-78	801/20110(01)	B401	2529	\$10,000
696-59509 - 000E	(1C) 696-784-50-01-78	801/20110(01)	B401	2529	\$10,000
690-59512-000A	(1C) 695-370-30-70-25	801/20110(01)	A501	2550	\$100,000
690-59512-000B	(1C) 695-370-17-60-25	801/20110(01)	A501	2550	\$12,000
690-59512-000C	(1C) 691-890-10-60-25	801/20110(01)	A501	2550	\$10,000
690-59512-000D	(1C) 693-344-32-32-25	801/20110(01)	A501	2550	\$4,000
700-59708-000A	(1C) 700-288-17-01-78	801/20110(01)	B401	2529	\$221,841
- J-61216-001A	(1C) 900-332-14-20-15	801/20110(01)	A501	2590	\$38,000
900-61216-002A	(1C) 900-771-10-04-20	801/20110(01)	A501	2590	\$50,000
970-64141-000A	(1C) 971-622-49-35-78	801/20110(01)	B401	2529	\$21,876
					\$667,629

As a result of the above, the total funds obligated to this contract under Mod. 016 is \$667,629.

AMENDMENT OF SOLICIT	'ATION/MODIFICA	TION OF CO	NTRAC	CT	I. CONTRACT	ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PI	URCHASE	REQ. NO.	. 5. PR	ROJECT NO. (If a	ppiicable)
Seventeen (17)	See Block 16C	:					
NASA's Goddard Space Flight Center Space Sciences Procurement Office, Co Greenbelt, MD 20771	ode 216	7. ADMINIST Dawn Fou 301-286-3 301-286-1	ntain 815 (T)	(If other th	ian Item 6)		
8. NAME AND ADDRESS OF CONTRACT((No., street, county, State and ZIP Code)	OR .			9A. AME	NDMENT OF SC	DLICITATION N	0.
Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 3 Lanham, MD 20706		And the second		9B. DAT	ED (SEE ITEM I	1):	
			Х		DIFICATION OF NASS-00220	F CONTRACT/OI	RDÉR
CODE:	FACILITY CODE:]	10B. DA7	TED (SEE ITEM .		
	II. THIS ITEM ONLY APPLIE	S TO AMENDMENTS	OF SOLIC	ITATION	December	1, 2000	
FAILURE OF YOUR ACKNOWLEDGMENT TO BE R RESULT IN REJECTION OF YOUR OFFER. If by virtu or letter makes reference to the solicitation and this amend 12. ACCOUNTING AND APPROPRIATION DATA .	ne of this amendment you desire to dinent, and is received prior to the o	change an offer already s	ubmitted, su				
		See Page 3					
13.	THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRA						
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10A	RSUANT TO: (Specify authorit	y) THE CHANGES SE	T FORTH	IN ITEM	14 ARE MADE II		
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PURSUANT TO	O THE AUTHORITY (OF FAR 42.		SES (such as char	iges in paying	
D. OTHER (Specify type of modification an	d authority)						
X Unilateral Modification - FAR Clau	ise 52.232-22 - Limitation						
E. IMPORTANT: Contractor [X] is not, []	is required to sign this docum	ment and return	copies	to be iss	ued office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section	n headings, including so	olicitation/co	ontract su	bject mater where	e feasible.)	
The purpose of this modification funding will be increased by \$22	-	for continuation	n of pro	ogram	support. A	As a result,	the total
Accordingly:							
Except as provided herein, all terms and conditions of	f the document referenced in Item	a 9A or 10A, as heretofo	ore changed	l, remains	unchanged and in	n full force and eff	ect.
15A. NAME AND TITLED OF SIGNER (Type or pr	int)					TICER (Type or p	rint)
					ontracting		707/57
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	BY ACC	WY	n. 5	Dintain	16C. DATE	SIGNED
(Signature of person authorized to sign) iSN 7540-01-152-8070		(Signature o	f Contracti	ng Officer)	STANDARD FO	RM 30 (REV. 10-83)

Contract NAS5-00220 Modification 17 Page 2 of 3

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 16)	BY	<u>TO</u>
Estimated Cost	\$35,940,447	\$211,669	\$36,152,116
Award Fee (8%)	<u>\$2,875.237</u>	\$16,934	\$2,892,171
TOTAL CPAF	\$38,815,684	\$228,603	\$39,044,287

Per an email from the Contractor on November 20, 2001, the above funding carries the period of allotment through **December 17, 2001**.

- 2. See page 3 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

NAS5-00220

Page 3 of 3

Modification: Seventeen (17)

B/NC: 215

PPC: KX

OBLIGATE:

PCN	<u>JON</u>	<u>APPN</u>	BLI	<u>oc</u>	\underline{AMT}
423-53407-000A	(1C) 423-428-50-20-79	802/30110(02)	B501	2572	\$80,000
423-53408-000A	(1C) 423-428-50-40-78	802/30110(02)	A501	2529	\$50,000
423-53409-000A	(1C) 423-428-50-01-14	802/30110(02)	A501	2550	\$50,000
552-56451-000A	(1C) 552-274-09-01-01	801/20110(01)	A501	2550	\$11,169
603-58169-000A	(1C) 661-785-20-37-03	801/20110(01)	A501	2550	\$75,000
660-58399-000A	(1C) 667-399-33-21-78	801/20110(01)	B401	2529	\$39,000
902-61366-000A	(1C) 902-428-50-22-78	802/30110(02)	B401	2529	\$40,000
923-62989-000A	(1C) 923-609-01-02-01	801/20110(01)	A501	2590	\$744
923-62989 - 000B	(1C) 923-609-01-02-15	801/20110(01)	A501	2590	\$190
	,				\$346,103

The following funding which was obligated under Mod. 15 of this contract should be deobligated:

923-12614-015I	(1C)	923-622-88-25-01	801/20110(01)	A501	2590	(\$117,500)
----------------	------	------------------	---------------	------	------	-------------

Total deobligations: (\$117,500)

Total obligations: \$228,603

As a result of the above, the total funds obligated to this contract under Mod. 017 is \$228,603.

AMENDMENT OF SOLICI	TATION/MODIFICAT	TION OF CON	VTRAC	CT	1. CONTRACT ID CODE	PAGE(S) 1 of 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	JRCHASE	REQ. NO.	5. PROJECT NO). (If applicable)
Eighteen (18)	See Block 16C					,
'SSUED BY .ASA's Goddard Space Flight Cente Space Sciences Procurement Office, Greenbelt, MD 20771		7. ADMINIST Dawn Four 301-286-33 301-286-1	ntain 815 (T)	(If other tha	un Item 6)	
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	TOR			9A. AMEN	NOMENT OF SOLICITATI	ION NO.
Science Systems and Applications, In Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite Lanham, MD 20706				10A. MOD	D (SEE ITEM 11):	CT/ORDER
			X	NO: N	NAS5-00220	
CODE:	FACILITY CODE:			10B. DATI	December 1, 2000	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS	OF SOLIC	CITATIONS		
By acknowledging receipt of this amendment on each FAILURE OF YOUR ACKNOWLEDGMENT TO BE RESULT IN REJECTION OF YOUR OFFER. If by v or letter makes reference to the solicitation and this am 12. ACCOUNTING AND APPROPRIATION DA	EXECTIVED AT THE PLACE DESIGNATION OF THE PLAC	NATED FOR THE REC change an offer already s	CEIPT OF (submitted, s	OFFERS PRI	OR TO THE HOUR AND D	ATA SPECIFIED MAY
1	13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRAC	MODIFICATIONS O				
A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM I B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO	PURSUANT TO: (Specify authority 10A. ACT/ORDER IS MODIFIED TO RE ORTH IN ITEM 14, PURSUANT TO	y) THE CHANGES SE EFLECT THE ADMIN O THE AUTHORITY (T FORTH	IN ITEM 1	4 ARE MADE IN THE	ng
C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification		T TO AUTHORITY (OF:			
X Unilateral Modification – FAR C	lause 52.232-22 - Limitation of					••
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this docum	nent and return	copies	s to be issu	ed office.	
The purpose of this modification funding will be increased by \$5	on is to obligate funds f					sult, the total
Accordingly:						
Except as provided herein, all terms and condition	is of the document referenced in Item	19A or 10A, as heretofe	ore change	ed, remains t	unchanged and in full force	and effect.
15A. NAME AND TITLED OF SIGNER (Type or	print)				TRACTING OFFICER (Type	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY BY	STATES	OF AMERIC	ontracting Officer	DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature o	contract	mg Onicer)	STANDA	RD FORM 30 (REV. 10-83)

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 17)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$36,152,116	\$5,113,393	\$41,265,509
Award Fee (8%)	<u>\$2,892,171</u>	<u>\$ 409,071</u>	\$ 3,301,242
TOTAL CPAF	\$39,044,287	\$5,522,464	\$44,566,751

Per an email from the Contractor on December 18, 2001, the above funding carries the period of allotment through **February 15, 2002**.

- 2. See pages 3-5 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

NAS5-00220 Page 3 of 5

Modification: Eighteen (18)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>
423-53401-000A	(1C)	423-428-45-12-01	802/30110(02)	A501	2550	120,000
423-53401-000B	(1C)	423-428-45-12-11	802/30110(02)	A501	2550	75,000
423-53401-000C	(1C)	423-428-45-22-04	802/30110(02)	A501	2550	50,000
423-53401-000D	(1C)	423-428-45-22-06	802/30110(02)	A501	2550	50,000
423-53401-000E	(1C)	423-428-45-22-08	802/30110(02)	A501	2550	50,000
423-53420-000A	(1C)	423-428-16-01-01	801/20110(01)	A501	2550	21,090
474-55325-000A	(1C)	574-359-01-21-78	801/20110(01)	B401	2529	14,046
543-55892-000A	(1C)	543-882-60-24-01	802/30110(02)	A501	2550	67,000
547-56142-000A	(1C)	547-992-62-03-05	802/30110(02)	A501	2550	489,784
552-56449-000A	(1C)	552-882-10-30-01	801/20110(01)	A501	2550	15,000
552-56452-000A	(1C)	552-344-96-01-05	802/30110(02)	A501	2590	37,250
630-58249-000A	(1C)	682-370-18-35-01	801/20110(01)	A701	2590	123,602
660-58409-000A	(1C)	667-399-22-12-78	801/20110(01)	B401	2529	9,000
660-58409-000B	(1C)	662-440-08-01-78	801/20110(01)	B401	2529	6,114
660-58409-000C	(1C)	662-399-33-01-78	801/20110(01)	B401	2529	8,300
660-58410-000A	(1C)	662-344-04-10-10	801/20110(01)	A501	2550	8,593
660-58410-000B	(1C)	662-399-20-01-02	801/20110(01)	A501	2550	81,417
682-59044-002A	(1C)	682-370-23-11-78	801/20110(01)	B401	2529	44,979
685-59044-001A	(1C)	685-757-01-01-01	802/30110(02)	A501	2550	29,365
690-59520-000A	(1C)	695-370-17-60-25	801/20110(01)	A501	2550	30,000
690-59520-000B	(1C)	695-370-30-70-25	801/20110(01)	A501	2550	34,000
690-59520-000C	(1C)	549-992-69-18-01	801/20110(01)	A501	2550	8,600
690-59520-000D	(1C)	695-626-30-22-25	801/20110(01)	A501	2550	1,813
690-59520-000E	(1C)	695-626-30-11-25	801/20110(01)	A501	2550	2,187
690-59521-000A	(1C)	692-624-06-85-78	801/20110(01)	B401	2529	34,837
690-59521-000B	(1C)	695-344-33-52-78	801/20110(01)	B401	2529	2,770
690-59521 - 000C	(1C)	695-370-20-02-78	801/20110(01)	B401	2529	27,869
690-59522-000A	(1C)	690-688-10-01-25	801/20110(01)	A501	2550	7,400
690-59523-000A	(1C)	690-784-12-49-25	801/20110(01)	A501	2550	3,000
690-59523-000B	(1C)	690-839-88-01-25	801/20110(01)	A501	2550	11,900
690-59523-000C	(1C)	690-853-12-31-25	801/20110(01)	A501	2550	4,200
690-59523-000D	(1C)	690-890-10-61-25	801/20110(01)	A501	2550	7,700
690-59523-000E	(1C)	690-258-11-12-25	801/20110(01)	A501	2550	148
690-59523-000F	(1C)	690-622-67-11-25	801/20110(01)	A501	2550	2,100
690-59523-000G	(1C)	690-622-67-13-25	801/20110(01)	A501	2550	4,253
690-59523-000H	(1C)	690-626-30-22-25	801/20110(01)	A501	2550	7,700

NAS5-00220 Page 4 of 5

Modification: Eighteen (18)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	APPN	BLI	<u>oc</u>	<u>AMT</u>
690-59523-000I	(1C)	690-624-06-85-25	801/20110(01)	A501	2550	1,800
690-59523-000J	(1C)	690-344-14-02-25	801/20110(01)	A501	2550	457
690-59524-000A	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	1,400
690-59524-000B	(1C)	690-370-16-30-25	801/20110(01)	A501	2550	930
690-59524-000C	(1C)	690-370-17-01-25	801/20110(01)	A501	2550	4,600
690-59524-000D	(1C)	690-370-17-41-25	801/20110(01)	A501	2550	2,100
690-59524-000E	(1C)	690-370-17-43-25	801/20110(01)	A501	2550	2,489
690-59524-000F	(1C)	690-370-17-60-25	801/20110(01)	A501	2550	3,200
690-59524-000G	(1C)	690-370-21-08-25	801/20110(01)	A501	2550	2,100
690-59524-000H	(1C)	690-370-28-20-25	801/20110(01)	A501	2550	6,100
690-59524-000I	(1C)	690-370-30-70-25	801/20110(01)	A501	2550	1,833
690-59524-000J	(1C)	690-399-25-01-25	801/20110(01)	A501	2550	8,424
690-59532-000A	(1C)	692-370-16-03-78	801/20110(01)	B401	2529	7,887
690-59532-000B	(1C)	692-344-14-02-78	801/20110(01)	B401	2529	10,420
690-59533-000A	(1C)	695-019-18-22-25	801/20110(01)	A501	2550	17,108
690-59533-000B	(1C)	690-624-06-66-25	801/20110(01)	A501	2550	5,300
690-59533-000C	(1C)	690-624-06-82-25	801/20110(01)	A501	2550	16,203
690-59536-000A	(1C)	690-782-90-51-25	801/20110(01)	A501	2550	75,000
690-59539-000A	(1C)	690-258-11-12-25	801/20110(01)	A501	2550	2,700
690-59539-000B	(1C)	690-624-03-03-25	801/20110(01)	A501	2550	7,084
690-59539-000C	(1C)	690-624-05-07-25	801/20110(01)	A501	2550	5,727
690-59539-000D	(1C)	690-624-05-14-25	801/20110(01)	A501	2550	3,400
690-59539-000E	(1C)	690-624-05-51-25	801/20110(01)	A501	2550	5,300
690-59539-000F	(1C)	695-624-05-03-25	801/20110(01)	A501	2550	1,200
690-59539-000G	(1C)	695-624-05-08-25	801/20110(01)	A501	2550	29,403
690-59539-000H	(1C)	695-624-05-07-25	801/20110(01)	A501	2550	9,437
690-59539-000I	(1C)	695 - 624-03-02-25	801/20110(01)	A501	2550	18,998
690-59539-000J	(1C)	695-853-12-32-25	801/20110(01)	A501	2550	26,725
692-59519-000A	(1C)	692-212-65-80-78	801/20110(01)	B401	2529	20,000
693-59518-000A	(1C)	693-624-05-51-78	801/20110(01)	B401	2529	40,000
693-59538-000A	(1C)	693-624-05-01-78	801/20110(01)	B401	2529	23,300
693-59538-000B	(1C)	693-624-05-03-78	801/20110(01)	B401	2529	5,300
693-59538-000C	(1C)	693-624-05-06-78	801/20110(01)	B401	2529	5,000
696-59527-000A	(1C)	696-784-40-60-25	801/20110(01)	A501	2550	7,491
902-61368-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	17,884
902-61369-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	700,000

Modification: Eighteen (18)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	<u>AMT</u>
902-61370-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	60,000
902-61371-000A	(1C)	902-428-50-16-78	801/20110(01)	B401	2529	7,623
902-61375-000A	(1C)	429-803-40-12-78	801/20110(01)	B401	2529	75,000
902-61376-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	1,300,000
902-61377-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	300,000
904-61213-007A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	80,000
916-62272-000A	(1C)	916-359-02-01-78	801/20110(01)	B403	2529	42,000
923-63004-000A	(1C)	923-622-94-05-01	801/20110(01)	A501	2590	799,565
923-63004-000B	(1C)	923-622-87-47-01	801/20110(01)	A501	2590	12,012
923-63028-000A	(1C)	923-622-94-05-15	801/20110(01)	A501	2590	9,284
923-63028-000B	(1C)	923-622-44-33-15	801/20110(01)	A501	2590	5,000
923-63028-000C	(1C)	923-622-89-02-15	801/20110(01)	A501	2590	11
923-63028-000D	(1C)	923-622-94-15-15	801/20110(01)	A501	2590	162
923-63028-000E	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	571
923-63028-000F	(1C)	923-613-09-09-15	801/20110(01)	A501	2590	1,000
932-63339-000A	(1C)	932-784-50-01-78	801/20110(01)	B401	2529	8,525
932-63340-000A	(1C)	932-229-01-04-78	801/20110(01)	B401	2529	25,000
932-63340-000B	(1C)	932-621-90-07-78	801/20110(01)	B401	2529	5,000
932-63340-000C	(1C)	932-621-92-01-78	801/20110(01)	B401	2529	6,653
934-63473-000A	(1C)	934-625-20-12-78	801/20110(01)	B401	2529	50,000
934-63473-000B	(1C)	934-625-20-31-78	801/20110(01)	B401	2529	13,000
934-63473-000C	(1C)	934-625-20-61-78	801/20110(01)	B401	2529	10,000
971-64300-000A	(1C)	971-229-04-15-78	801/20110(01)	B401	2529	4,264
971-64300-000B	(1C)	971-621-35-12-78	801/20110(01)	B401	2529	46,331
971-64300-000C	(1C)	971-622-82-67-78	801/20110(01)	B401	2529	307
971-64305-000A	(1C)	971-291-08-05-78	801/20110(01)	B401	2529	40,000
974-64543-000A	(1C)	974-229-01-04-78	801/20110(01)	B401	2529	5,831
974-64544-000A	(1C)	974-621-35-04-78	801/20110(01)	B401	2529	216
974-64547-000A	(1C)	974-229-01-04-78	801/20110(01)	B401	2529	27,792
						5,522,464

Total obligations: \$5,522,464

As a result of the above, the total funds obligated to this contract under Mod. 018 is \$5,522,464.

HU! ! /

AMENDMENT OF SOLICITAT	ION/MODIFICATION	ON OF CONTR	LACT		1. CONT	TRACT ID COD	E	PAGE(S) 1 of 4
AMENDMENT/MODIFICATION NO. Nineteen (19)	3. EFFECTIVE DATE See Block 16C	4. REQUISITION	PURCHA	ASE REC	Q. NO.	5. PROJECT	NO. (If a	ipplicable)
6. ISSUED BY National Aeronautics and Space Admir Goddard Space Flight Center Greenbelt, MD 20771	nistration	7. ADMINIS Code 216/ Building 2 Telephone	Dawn Fo 6, Room	ountaih 1235		item 6) 301-286-1773	3	
8. NAME AND ADDRESS OF CONTRACTO		nd ZIP Code)	(4)	9A. AM	ENDME	NT OF SOLICI	TATION	NO.
Science Systems and Applications, Inc. 5900 Princess Garden Parkway, Suite 3 Lanham, MD 20706				9B. DA	TED (SE	E ITEM 11):		
	—	,	√		DDIFICA NASS	TION OF CON 5-00220	TRACT	ORDER
CODE:	FACILITY CODE:				TED (SE	EE ITEM 13): 2000		
	IR ACKNOWLEDGMENT TO BE NOF YOUR OFFER. If by virus of the solicitation and this arrendment DATA (If required) M APPLIES ONLY TO I FIES THE CONTRACT PURSUANT TO: (Specify au UA. AUTHORITY: ACT/ORDER IS MODIFIED ORTH IN ITEM 14, PURSUANT ENT IS ENTERED INTO PUR	BRECEIVED AT THE PIOF this amondment you de that a mondment you de that and is received prior to the BNC: 215 MODIFICATION (ORDER NO. AS) whority) THE CHANCE TO REFLECT THE A	ES OF CO DESCR DESCR DESCR DESCR DMINISTERITY OF F	GNATED se an offer hour and d ONTRA UBED ORTH IN	FOR THE already subside specific CTS/O. (N ITE) ITEM 1: CHANG:	RECEIPT OF OFF britted, such changed. RDERS, M 14. 4 ARE MADE II	FERS PRIO ge may be r	DR TO THE HOUR
D. OTHER (Specify type of modification	and authority):							
E. IMPORIANT: Contractor [] is not, [] 14. DESCRIPTION OF AMENDMENT/MOD This modification incorporates a new cl Technology Resources (1852.204-76) (I Accordingly: (Continued on Page 2) Breept as provided herein, all terms and conditions of the document	IFICATION (Organized by UCL ause into Section H of th IULY 2001)," and adjust	e contract entitled s the contract valu	ding solicitation, "Securities for the	nton/control city Req	uiremen of thes	inetter where feasi	sified Ir	
15A. NAME AND TITLE OF SIGNER (Type of Anoop N. Mehra, CPA	•	16A. NAME . James S. R		LE OF C	ONTRA	CTING OFFICI	ER (1)/pc	or print)
15B. CONTRACTOR OFFERON	15C. DATE SIGNED 12/21/01	16B. UNITED	megs	14	•	1	DATE SI	GNED
NEW COLOR OF THE SECTION OF THE PARTY OF THE	, , , , , , , , , , , , , , , , , , ,	Signature	TAND OF THE	NO FROM	*(/30 KRE	V. 10-83		

1. This modification deletes clause H.10, SECURITY REQUIREMENTS FOR UNCLASSIFIED AUTOMATED INFORMATION RESOURCES (1852.204-76)(SEPT 1993) of the contract in its entirety, and incorporates a new clause at H.10, which is as follows:

H.10 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (1852.204-76) (JULY 2001)

- (a) The Contractor shall be responsible for Information Technology security for all systems connected to a NASA network or operated by the Contractor for NASA, regardless of location. This clause is applicable to all or any part of the contract that includes information technology resources or services in which the Contractor must have physical or electronic access to NASA's sensitive information contained in unclassified systems that directly support the mission of the Agency. This includes information technology, hardware, software, and the management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems. Examples of tasks that require security provisions include:
 - (1) Computer control of spacecraft, satellites, or aircraft or their payloads;
- (2) Acquisition, transmission or analysis of data owned by NASA with significant replacement cost should the contractor's copy be corrupted; and
- (3) Access to NASA networks or computers at a level beyond that granted the general public, e.g. bypassing a firewall.
- (b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract. The plan shall describe those parts of the contract to which this clause applies. The Contractor's IT Security Plan shall be compliant with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.) and the Government Information Security Reform Act of 2000. The plan shall meet IT security requirements in accordance with Federal and NASA policies and procedures that include, but are not limited to:
- (1) OMB Circular A-130, Management of Federal Information Resources, Appendix III, Security of Federal Automated Information Resources;
- (2) NASA Procedures and Guidelines (NPG) 2810.1, Security of Information Technology; and
 - (3) Chapter 3 of NPG 1620.1, NASA Security Procedures and Guidelines.
- (c) Within <u>30</u> days after contract award, the contractor shall submit for NASA approval an IT Security Plan. This plan must be consistent with and further detail the approach contained in the offeror's proposal or sealed bid that resulted in the award of this contract and in compliance with the requirements stated in this clause. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.
- (d)(1) Contractor personnel requiring privileged access or limited privileged access to systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPG 2810.1, Section 4.5; NPG 1620.1, Chapter 3; and paragraph (d)(2) of this clause. Those Contractor personnel with non-privileged access do not require personnel screening. NASA shall provide screening using standard personnel screening

National Agency Check (NAC) forms listed in paragraph (d)(3) of this clause, unless contractor screening in accordance with paragraph (d)(4) is approved. The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of the government, interim access may be granted pending completion of the NAC.

- (2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk):
 - (i) IT-1--Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.
 - (ii) IT-2--Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of "level 1" data whose cost to replace exceeds one million dollars.
 - (iii) IT-3--Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that exceeds access by the general public, such as bypassing firewalls; and systems operated by the contractor for NASA whose function or data has substantial cost to replace, even if these systems are not interconnected with a NASA network.
- (3) Screening for individuals shall employ forms appropriate for the level of risk as follows:
 - (i) IT-1: Fingerprint Card (FC) 258 and Standard Form (SF) 85P, Questionnaire for Public Trust Positions (Information regarding financial record, question 22, and the Authorization for Release of Medical Information are not applicable);
 - (ii) IT-2: FC 258 and SF 85, Questionnaire for Non-Sensitive Positions; and
 - (iii) IT-3: NASA Form 531, Name Check, and FC 258.
- (4) The Contracting Officer may allow the Contractor to conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures. As used here, equivalent includes a check for criminal history, as would be conducted by NASA, and completion of a questionnaire covering the same information as would be required by NASA.
- (5) Screening of contractor personnel may be waived by the Contracting Officer for those individuals who have proof of--
- (i) Current or recent national security clearances (within last three years);
 - (ii) Screening conducted by NASA within last three years; or
 - (iii) Screening conducted by the Contractor, within last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer under paragraph (d)(4) of this clause.

- (e) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPG 2810.1, Section 4.3 requirements. The contractor may use web-based training available from NASA to meet this requirement.
- (f) The Contractor shall afford NASA, including the Office of Inspector General, access to the Contractor's and subcontractors' facilities, installations, operations, documentation, databases and personnel used in performance of the contract. Access shall be provided to the extent required to carry out a program of IT inspection, investigation and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of NASA data or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime.
- (g) The Contractor shall incorporate the substance of this clause in all subcontracts that meet the conditions in paragraph (a) of this clause.

(End of clause)

2. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows to reflect the impact of the above described changes on the contract value:

	FROM (Mod 8)	BY	ТО
Estimated Cost	\$189,433,836	\$889,566	\$190,323,402
Award Fee Earned	\$1,288,150	\$ 0	\$1,288,150
Maximum Award Fee Available	\$13,639,235.40	\$71,165	\$13,710,400.40
TOTAL	\$204,361,221.40	960,731	\$205,321,952.40

Release Statement

3. In consideration of the modification agreed to herein as complete equitable adjustment for the changes described above and for Contractor's proposal entitled "Cost Proposal for Incorporating Clause 1852.204-76," dated 10/3/01, and as updated 12/20/01, the Contractor hereby releases the Government form any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances as giving rise to the aforesaid impact proposals.

(End of Modification 19)

TAMENDRENI (20) See Block 16C TWENTY (20) See Block 16C See Block 16C See Block 16C TWENTY (20) TWENTY (20) TWENTY (20) TWENTY (20) TWENTY (20) See Block 16C TWENTY (20) TWENTY	AMENDMENT OF SOLIC	TTATIC MODIFICA	ATION OF CONTRAC	L GCOL	VIRACI ID CODE	l of 2
ASAS A Goddard Space Flight Center Space Sciences Procurement Office, Code 216 Greenbelt, MD 20771 301-286-2815 (T) 301-286-1815 (T)	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If app	licable)
NASA'S Goddard Space Flight Center Space Science Procurement Office, Code 216 Greenbelt, MD 20771 8. NAME AND ADDRESS OF CONTRACTOR (%, steet, causing, butte and 21F Code) 8. NAME AND ADDRESS OF CONTRACTOR (%, steet, causing, butte and 21F Code) 8. NAME AND ADDRESS OF CONTRACTOR (%), steet, causing, butte and 21F Code) 8. NAME AND ADDRESS OF CONTRACTOR (%), steet, causing, butte and 21F Code) 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. Among Mehla 8. NAME AND ADDRESS OF CONTRACTORDER (N. H. A. THIS CHANGE ORDER IS INSTITUTE OF ADDRESS ON A SECURITY OF CONTRACTORDER (N. H. A. THIS CHANGE ORDER IS INSTITUTE OF ADDRESS ON A SECURITY OF CONTRACTORDER (N. H. A. THIS CHANGE ORDER IS INSTITUTE OF ADDRESS ON A SECURITY OF CONTRACTORDER (N. H. A. THIS CHANGE ORDER IS INSTITUTE OF ADDRESS ON A SECURITY OF THE ADDRESS ON THE ADDRESS ON A SECURITY OF THE ADDRESS ON A SECURITY OF THE ADDRESS ON THE ADDRESS ON A SECURITY OF THE ADDRESS ON A SECURITY OF THE ADDRESS ON A SECURITY OF THE ADDRESS ON THE	Twenty (20)	See Block 16C				•
Science Systems and Applications, Inc. Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 300 Lanham, MD 20706 Inc. Attn: Mr. Anoop Mehta Inc. Att	NASA's Goddard Space Flight Center Space Sciences Procurement Office,		Dawn Fountain 301-286-3815 (T)	(If other than Item	6)	
Science Systems and Applications, Inc. Atta. Mr. Anop Mehta Systems part of the state of the st	.8. NAME AND ADDRESS OF CONTRAC	CTOR		9A. AMENDME	NT OF SOLICITATION NO.	
CODE: FACILITY CODE: THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	Science Systems and Applications, In Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suit			9B. DATED (SEE	E ITEM 11):	
December 1, 2000			X			DER
The above numbered solicitation is amended as set forth in them 14. The bour and date specified for receipt of Office; I jis not extended. Offices must adenoviside receipt of this amendment print to the hour and date specified in the solicitation or a amended, by one of the following methods: (a) By completing thems 3 and 13, and returning	CODE:	FACILITY CODE:				
amendment prior to the hour and date specified in the solicitation or a arended, by one of the following mediods: (a) By completing leans 8 and 15, and returning		11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SOLIC		2,200	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A. B. THE ABOVE NUMBERED CONTRACTORORER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. Unilateral Modification — Clause B. 5.— Award Fee for Service Contracts (1852.216-76)(March 1998) E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to be issued office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible.) This modification adjusts the contract for the amount of award fee earned June 1, 2001 through November 30, 2001 (Period #2). The government has determined that an award fee of \$1,360,134.85 (90% of available award fee) has been earned for this period. Accordingly: See page 2. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLED OF SIGNER (Type or print) Dawn M. Fountain, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	FAILURE OF YOUR ACKNOWLEDGMENT TO B RESULT IN REJECTION OF YOUR OFFER. If by or letter makes reference to the solicitation and this an	E RECEIVED AT THE PLACE DES virtue of this amendment you desire to nendment, and is received prior to the ATA (If required) 13. THIS ITEM APPLIES ONLY	IGNATED FOR THE RECEIPT OF Concluding an offer already submitted, so opening hour and date specified. N/A TO MODIFICATIONS OF CONTE	OFFERS PRIOR TO the change may be RACTS/ORDERS,	THE HOUR AND DATA SP.	ECIFIED MAY
CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 42.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Unilateral Modification — Clause B.5 — Award Fee for Service Contracts (1852.216-76)(March 1998) E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to be issued office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject mater where feasible) This modification adjusts the contract for the âmount of award fee earned June 1, 2001 through November 30, 2001 (Period #2). The government has determined that an award fee of \$1,360,134.85 (90% of available award fee) has been earned for this period. Accordingly: See page 2. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLED OF SIGNER (Type or print) Dawn M. Fountain, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED	A. THIS CHANGE ORDER IS ISSUEI				MADE IN THE	
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dawn M. Fountain, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY AUDIC M. FOUNTAUX 11403	This modification adjusts the c (Period #2). The government	contract for the amoun	t of award fee earned.	June 1, 200	l through Novemb	
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Dawn M. Fountain, Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED BY AUX W. FILLL TUK.						
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED BY AUX W. HOW 1/14/02	15A. NAME AND TITLED OF SIGNER (Type o	r print)				nt)
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7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Modification No. 20 NAS5-00220 Page 2 of 2

1. Clause B.3 - ESTIMATED COST AND AWARD FEE - is modified as follows:

	FROM (Mod #8)	BY	ТО
Estimated Cost	\$189,433,836	\$0	\$189,433,836
Award Fee Earned	\$1,288,150	\$1,360,134.85	\$2,648,284.85
Maximum Award Fee Available	\$13,639,235.40	\$1,515,470.60	\$12,123,764.80
TOTAL	\$204,361,221.40	(\$155,335.75)	\$204,205,885.65

2. Clause B. 5 - AWARD FEE FOR SERVICE CONTRACTS, is revised to read as follows:

The contractor can earn award fee from a minimum of zero dollar maximum of \$12,123,764.80 during the term of the contract.

A net amount of \$1,360,134.85 shall be paid to the Contractor upon execution of this modification by the Contracting Office

3. All other terms and conditions of the contract remain unchange

120 Ly 10 22 00 Lox 10 9 xx

(End of Modification #20)

AMENDMENT OF SOLICIT	N OF CON	TRA	CT	1. CONT	RACT ID CODE		PAGE(S) 1 of 4		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Tipp	OTIVOYTYONAL	D CYY L	E DEC NO		5 PROTECT NO	(T6 1' 1'	
		4. RE	QUISITION/PU	KCHAS.	E REQ. NO	· ·	5. PROJECT NO.	. (15 appucat	ne)
Twenty-one (21)	See Block 16C		7. ADMINISTE	ים משפי	V (If other t	han Itam 6			
NASA's Goddard Space Flight Center			Dawn Foun		i (i) other ii	nan 11em 0)			
Space Sciences Procurement Office, Co	ode 216		301-286-38	` ,	•				
Greenbelt, MD 20771		-	301-286-17	73 (F))				
8. NAME AND ADDRESS OF CONTRACTO (No., street, county, State and ZIP Code)	OR				9A. AMI	ENDMENT	OF SOLICITATION	ON NO.	
Science Systems and Applications, Inc.					9B. DAT	ED (SEE 1	TEM 11):		
Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite 3	300								
Lanham, MD 20706	700			•					
				Х	1	DIFICATION NASS-(ION OF CONTRAC	CT/ORDER	
				Λ					
CODE:	FACILITY CODE:				10B. DA	,	ITEM 13): mber 1, 2000		
	11. THIS ITEM ONLY APPLIE	ES TO A	MENDMENTS	OF SOL	ICITATIO		1,2000		
[] The above numbered solicitation is amended as set for amendment prior to the hour and date specified in the sol. By acknowledging receipt of this amendment on each cop FALLURE OF YOUR ACKNOWLEDGMENT TO BE RESULT IN REJECTION OF YOUR OFFER. If by virt or letter makes reference to the solicitation and this amen 12. ACCOUNTING AND APPROPRIATION DATA	icitation or a annended, by one of th py of the offer submitted; or (c) By ECEIVED AT THE PLACE DESIG ue of this amendment you desire to dment, and is received prior to the o	ne follow y separat IGNATE o change	ing methods: (a) e letter or telegrar D FOR THE REC an offer already su	By comp n which i EIPT OF ubmitted,	leting Items includes a re OFFERS P	8 and 15, a ference to t RIOR TO T	nd returningc he solicitation and an HE HOUR AND DA	copies of the nendment na ATA SPECII	amendment; (b) imbers. FIED MAY
	. Se	ee Pag	es 3 & 4						
13.	THIS ITEM APPLIES ONLY T	O MOD	IFICATIONS O						1
A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authorit						ADE IN THE	· · · · · · · · · · · · · · · · · · ·	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO R	EFLEC	T THE ADMIN	STRAT	IVE CHAN	GES (such	as changes in payin	ıg	
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMEN					42.103(b).				
D. OTHER (Specify type of modification ar	nd authority)				M-2-11-0				
X Unilateral Modification – FAR Class	use 52.232-22 - Limitation								
E. IMPORTANT: Contractor [X] is not, []	is required to sign this docu	ment a	nd return	copi	es to be iss	sued offic	€.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF section	on headi	ngs, including so	licitation	ı/contract sı	bject mate	r where feasible.)		
The purpose of this modification funding will be increased by \$5,	_	for c	ontinuatio	n of p	orogram	ı suppo	ort. As a res	ult, the	total
Accordingly:									
- Except as provided herein, all terms and conditions of	of the document referenced in Iter	am 9A or	10A, as heretofo	re chang	ged, remain	s unchange	d and in full force a	and effect.	
15A. NAME AND TITLED OF SIGNER (Type or p	rint)		16A. NAME A	ND TIT	LE OF CO	VTRACTI	NG OFFICER (Typ	e or print)	
							ting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16B. UNITED	STATES	OF AMER	RICA	16C. D	DATE SIGN	ED
(Signature of person authorized to sign)			(Signature of	f Contra	cting Office	r)	your /	11/02	
NSN 7540-01-152-8070							STANDAI	RD FORM 3	30 (REV. 10-83)

Contract NAS5-00220 Modification 21 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 18)	<u>BY</u>	TO
Estimated Cost	\$41,265,509	\$ 4,854,244	\$46,119,753
Award Fee (8%)	\$3,301,242	\$ 388,339	\$ 3,689,581
TOTAL CPAF	\$44,566,751	\$ 5,242,583	\$49,809,334

Per an email from the Contractor on January 15, 2002, the above funding carries the period of allotment through March 8, 2002.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

NAS5-00220 Page 3 of 4

Modification: Twenty-one (21)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>oc</u>	<u>AMT</u>
423-53433-000A	(1C) ⁻	423-428-50-20-79	802/30110(02)	B501	2572	576,000
423-53434-000A	(1C)	423-428-50-40-78	802/30110(02)	B501	2529	115,000
423-53435-000A	(1C)	423-428-50-01-14	802/30110(02)	A501	2550	150,000
423-53439-000A	(1C)	423-428-45-12-01	802/30110(02)	A502	2550	350,000
423-53439-000B	(1C)	423-428-45-12-11	802/30110(02)	A502	2550	225,000
423-53439-000C	(1C)	423-428-45-22-04	802/30110(02)	A502	2550	156,000
423-53439-000D	(1C)	423-428-45-22-06	802/30110(02)	A502	2550	154,000
423-53439-000E	(1C)	423-428-45-22-08	802/30110(02)	A502	2550	153,000
423-53442-000A	(1C)	423-428-12-02-07	802/30110(02)	A501	2550	120,000
423-53442-000B	(1C)	423-428-16-01-01	802/30110(02)	A501	2550	775,000
423-53442-000C	(1C)	423-428-37-01-02	802/30110(02)	A501	2550	166,936
423-53450-000A	(1C)	423-428-45-12-10	802/30110(02)	A501	2550	30,000
552-56453-000A	(1C)	552-689-78-80-04	801/20110(01)	A501	2550	25,920
580-57551-000A	(1C)	588-322-30-10-05	801/20110(01)	A201	2590	10,000
630-58256-000A	(1C)	602-370-10-01-01	801/20110(01)	A701	2590	30,000
660-58418-000A	(1C)	662-212-65-80-78	801/20110(01)	B401	2529	122,462
660-58423-000A	(1C)	660-440-08-01-78	802/30110(02)	B401	2529	5,000
660-58428-000A	(1C)	662-399-34-01-78	801/20110(01)	B401	2529	49,823
660-58425-000A	(1C)	695-688-10-01-01	801/20110(01)	A501	2550	25,000
695-59541-000A	(1C)	695-853-12-32-25	801/20110(01)	A501	2550	100,000
695-59543-000A	(1C)	695-626-30-11-25	801/20110(01)	A501	2550	3,522
904-61213-011A	(1C)	904-291-05-01-02	801/20110(01)	A501	2590	24,959
910-61589-002A	(1C)	910-665-14-01-78	801/20110(01)	B401	2529	288,005
915-62133-000A	(1C)	915-344-34-04-78	801/20110(01)	B401	2529	17,336
915-62133-000B	(1C)	915-344-36-44-78	801/20110(01)	B401	2529	299
915-62133-000C	(1C)	915-624-02-33-78	801/20110(01)	B401	2529	5,123
915-62133-000D	(1C)	915-624-06-67-78	801/20110(01)	B401	2529	22,090
915-62133-000E	(1C)	915-624-06-68-78	801/20110(01)	B401	2529	8,611
915-62133-000F	(1C)	915-624-06-80-78	801/20110(01)	B401	2529	3,236
915-62133-000G	(1C)	915-624-06-81-78	801/20110(01)	B401	2529	1,539
915-62133-000H	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	48,120
915-62134-000A	(1C)	915-689-78-02-78	801/20110(01)	A701	2529	2,825
922-63271-000A	(1C)	913-622-96-97-01	802/30110(02)	A501	2590	85,000
923-63004-001A	(1C)	923-621-92-01-78	802/30110(02)	B401	2529	250,000
923-63004-002A	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	750,000
923-63004-003A	(1C)	923-622-87-47-01	801/20110(01)	A501	2590	14,137

\$5,242,583

Total obligations:

Modification: Twenty-one (21)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
932-63343-000A	(1C)	932-751-10-10-78	801/20110(01)	B401	2529	50
934-63473 - 001A	(1C)	934-625-20-04-78	802/30110(02)	B401	. 2529	160,000
934-63473-001B	(1C)	934-625-20-10-78	802/30110(02)	B401	2529	75,000
934-63473-001C	(1C)	934-625-20-10-78	802/30110(02)	B402	2529	85,000
971-64311 - 000A	(1C)	971-622-82-62-78	801/20110(01)	B401	2529	2,590
974-64539-000A	(1C)	974-622-33-34-78	801/20110(01)	B401	2529	56,000
•				,		
						5,242,583

As a result of the above, the total funds obligated to this contract under Mod. 021 is \$5,242,583.

AMENDMENT OF SOLICI	TATION/MODIFIC	ATION OF COL	VIRACI	1. 001	TRACT ID CODE	1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/P	URCHASE RE	Q. NO.	5. PROJECT NO. (If	applicable)
Twenty-two (22)	See Block 16C					
SSUED BY ASA's Goddard Space Flight Cente Space Sciences Procurement Office, Greenbelt, MD 20771		7. ADMINIST Dawn Fou 301-286-3 301-286-1	ntain 815 (T)	other than Item	6	
8. NAME AND ADDRESS OF CONTRAC	TOR		9.4	. AMENDMEN	T OF SOLICITATION	40.
(No., street, county, State and ZIP Code) Science Systems and Applications, In Attn: Mr. Anoop Mehta 5900 Princess Garden Parkway, Suite Lanham, MD 20706			-	B. DATED (SEE		
			X 100	No: NAS5	TION OF CONTRACT/O -00220	RDER
CODE:	FACILITY CODE:		10	B. DATED (SE	E ITEM 13): ember 1, 2000	
	11. THIS ITEM ONLY APPL	LES TO AMENDMENTS	OF SOLICIT		ember 1, 2000	
RESULT IN REJECTION OF YOUR OFFER. If by vor letter makes reference to the solicitation and this am 12. ACCOUNTING AND APPROPRIATION DA A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 1 B. THE ABOVE NUMBERED CONTR. office, appropriation date, etc.) SET FO. C. THIS SUPPLEMENTAL AGREEME	endment, and is received prior to the TA (If required) 13. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTE PURSUANT TO: (Specify authough). ACT/ORDER IS MODIFIED TO DETH IN ITEM 14, PURSUANT	TO MODIFICATIONS (RACT/ORDER NO. AS D Ority) THE CHANGES SE REFLECT THE ADMIN TO THE AUTHORITY	OF CONTRAC ESCRIBED IN T FORTH IN USTRATIVE OF FAR 42.10	TS/ORDERS, I ITEM 14. ITEM 14 ARE	MADE IN THE	provided each telegram
D. OTHER (Specify type of modification X Unilateral Modification – FAR C					***************************************	
E. IMPORTANT: Contractor [X] is not,		cument and return	copies to	be issued offi	ce.	
The purpose of this modification. Fee and Clause B.5 – Award For	on is to correct an adr	ministrative erro	r in Clau	se B.3 – E	Estimated Cost a	nd Award
Accordingly:					·	
Except as provided herein, all terms and condition	s of the document referenced in I	tem 9A or 10A, as heretof	ore changed, r	emains unchang	ged and in full force and e	ffect.
15A. NAME AND TITLED OF SIGNER (Type or	print)	16A. NAME	ND TITLE O	F CONTRACT	ING OFFICER (Type or	print)
•	•	Dawn M	. Fountai	n. Contra	cting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF		16C. DATE	SIGNED
(Signature of person authorized to sign)		(Signature	of Contracting	officer)	STANDADD E	ORM 30 (REV. 10-83)

NSN 7540-01-152-8070

1. Clause B.3 – ESTIMATED COST AND AWARD FEE – is modified as follows:

	FROM (Mod #19)	BY	ТО
Estimated Cost	\$190,323,402	\$0	\$190,323,402
Award Fee Earned	\$1,288,150	\$1,360,135	\$2,648,285
Maximum Award Fee Available	\$13,710,400.40	\$1 <u>,</u> 515,470.40	\$12,194,930
TOTAL	\$205,321,952.40	(\$155,335.40)	\$205,166,617

2. Clause B. 5 - AWARD FEE FOR SERVICE CONTRACTS, is revised to read as follows:

The contractor can earn award fee from a minimum of zero dollars to the maximum of \$12,194,930 during the term of the contract.

A net amount of \$1,360,135 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.

3. All other terms and conditions of the contract remain unchanged.

(End of Modification #22)

AMENDMENT OF SOLIC	ITATION/MODIFICAT	TION OF CONT	TRACT	1. CONT	RACT ID CODE	PAGE(S)
· ~						1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REC	Q. NO.	5. PROJECT NO. (If	applicable)
Twenty-three (23)	See Block 16C					
SSUED BY		7. ADMINISTER	RED BY (If o	ther than Item 6)		
INASA's Goddard Space Flight Cent		Dawn Founta				
Space Sciences Procurement Office,	Code 216	301-286-381	` '			
Greenbelt, MD 20771	•	301-286-177	'3 (F)			
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	CTOR		9A	. AMENDMENT	OF SOLICITATION	NO.
Science Systems and Applications, I			9 B	DATED (SEE I	TEM 11):	
5900 Princess Garden Parkway, Suit	te 300					
Lanham, MD 20706						
			X 100	no: NAS5-0	ON OF CONTRACT/O	DRDER
CODE:	FACILITY CODE:		10)	B. DATED (SEE	ITEM 13)-	
CODE.	TACIDITI CODE.		. 10,		mber 1, 2000	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS O	FSOLICITA	ATIONS		
RESULT IN REJECTION OF YOUR OFFER. If by or letter makes reference to the solicitation and this a 12. ACCOUNTING AND APPROPRIATION D	mendment, and is received prior to the op	pening hour and date specif	fied.		ade by telegram or letter,	provided each telegram
_	IT MODIFIES THE CONTRAC	CT/ORDER NO. AS DES	CRIBED IN	ITEM 14.		•
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM) THE CHANGES SET	FORTH IN	TEM 14 ARE M	ADE IN THE	
B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO RE FORTH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF	FAR 42.103		as changes in paying	
D. OTHER (Specify type of modification X Unilateral Modification – FAR (of Funds				
E. IMPORTANT: Contractor [X] is not	, [] is required to sign this docum	nent and return	_ copies to	be issued offic		
14. DESCRIPTION OF AMENDMENT/MODII	FICATION (Organized by UCF section	headings, including solid	citation/cont	ract subject mate	er where feasible.)	
The purpose of this modificate the total funding will be increased	ion is to obligate funds f					As a result,
Accordingly:						
Except as provided herein, all terms and condition	ons of the document referenced in Item	9A or 10A, as heretofore	e changed, r	emains unchange	d and in full force and	effect.
15A. NAME AND TITLED OF SIGNER (Type	or print)	16A. NAME AN	D TITLE O	F CONTRACTI	NG OFFICER (Type or	print)
					ting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED S	TATES OF	AMERICA TO AMERICA	/ - 1	E SIGNED
(Signature of person authorized to sign)		(Signature of	Contracting			100
NSN 7540-01-152-8070				7	STANDARD I	FORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 23 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 21)	<u>BY</u> .	TO
Estimated Cost	\$46,119,753	\$ 4,751,631	\$50,871,384
Award Fee (8%)	\$3,689,581	\$ 380,131	\$ 4,069,712
TOTAL CPAF	\$49,809,334	\$ 5,131,762	\$54,941,096

Per an email from the Contractor on February 6, 2002, the above funding carries the period of allotment through April 26, 2002.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

NAS5-00220 Page 3 of 4

Modification: Twenty-Three (23)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>oc</u>	<u>AMT</u>
130-50406-000A	(1C)	130-332-68-01-03	801/20110(01)	A201	2590	\$1,500
552-56460-000A	(1C)	552-757-01-01-01	801/20110(01)	A501	2550	\$4,091
552-56461-000A	(1C)	552-757-01-01-01	802/30110(02)	A501	2550	\$100,000
552-56462-000A	(1C)	552-882-60-23-04	802/30110(02)	A501	2550	\$45,000
556-56702-000A	(1C)	552-263-10-83-01	802/30110(02)	A200	2590	\$3,000
660-58434-000A	(1C)	662-399-22-12-78	802/30110(02)	B401	2529	\$300,000
660-58440-000A	(1C)	661-785-20-41-03	802/30110(02)	A701	2550	\$255,000
660-58440-000B	(1C)	661-785-20-37-03	802/30110(02)	A701	2550	\$31,000
660-58443-000A	(1C)	662-399-35-01-78	802/30110(02)	B401	2529	\$158,000
660-58443-000B	(1C)	662-399-33-01-78	802/30110(02)	B401	2529	\$80,000
660-58443-000C	(1C)	662-440-08-01-78	802/30110(02)	B401	2529	\$92,000
660-58443-000D	(1C)	667-399-22-12-78	802/30110(02)	B401	2529	\$50,000
660-58443-000E	(1C)	667-399-33-01-78	802/30110(02)	B401	2529	\$67,000
685-59044-004A	(1C)	685-757-01-01-01	802/30110(02)	A501	2550	\$90,680
690-59551-000A	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	\$2,900
690-59551-000B	(1C)	691-344-31-27-25	801/20110(01)	A501	2550	\$435
690-59551-000C	(1C)	691-344-37-04-25	801/20110(01)	A501	2550	\$3,740
690-59551-000D	(1C)	691-624-05-51-25	801/20110(01)	A501	2550	\$14,722
690-59551-000E	(1C)	693-344-34-14-25	801/20110(01)	A501	2550	\$5,565
690-59551-000F	(1C)	695-344-32-01-25	801/20110(01)	A501	2550	\$30,037
690-59551-000G	(1C)	695-624-03-02-25	801/20110(01)	A501	2550	\$3
690-59551-000H	(1C)	691-624-03-03-25	801/20110(01)	A501	2550	\$26
690-59551-0001	(1C)	690-624-05-07-25	801/20110(01)	A501	2550	\$53
690-59551-000J	(1C)	690-344-36-51-25	801/20110(01)	A501	2550	\$4,100
690-59552-000A	(1C)	693-344-39-04-78	801/20110(01)	B401	2529	\$9,030
690-59553-000A	(1C)	695-370-22-33-78	802/30110(02)	B401	2529	\$37,000
690-59554-000A	(1C)	695-370-17-60-25	802/30110(02)	A501	2550	\$21,753
690-59554-000B	(1C)	691-890-10-60-25	802/30110(02)	A501	2550	\$15,000
690-59554-000C	(1C)	630-370-08-10-01	802/30110(02)	A501	2550	\$50,000
690-59555-000A	(1C)	693-344-34-11-25	801/20110(01)	A501	2550	\$20,360
690-59555-000B	(1C)	693-344-36-01-25	801/20110(01)	A501	2550	\$496
690-59555-000C	(1C)	690-344-31-27-25	801/20110(01)	A501	2550	\$837
690-59555-000D	(1C)	690-344-32-30-25	801/20110(01)	A501	2550	\$369
690-59555-000E	(1C)	690-344-33-11-25	801/20110(01)	A501	2550	\$1,915
690-59555-000F	(1C)	690-344-36-36-25	801/20110(01)	A501	2550	\$300
690-59555-000G	(1C)	690-344-33-31-25	801/20110(01)	A501	2550	\$214

Modification: Twenty-Three (23)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	BLI	OC	<u>AMT</u>
690-59555-000H	(1C)	690-344-32-01-25	801/20110(01)	A501	2550	\$43
696-59546-000A	(1C)	696-784-40-60-25	802/30110(02)	A501	2550	\$20,000
900-61216-008A	(1C)	900-631-30-20-02	802/30110(02)	A501	2590	\$20,000
902-61385-000A	(1C)	902-428-50-22-78	802/30110(02)	B401	2529	\$200,000
902-61386-000A	(1C)	902-665-15-11-78	802/30110(02)	B401	2529	\$90,000
904-61213-021A	(1C)	904-229-01-04-78	802/30110(02)	B403	2529	\$40,000
904-61213-023A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$450,000
904-61213-028A	(1C)	904-291-05-01-08	802/30110(02)	A501	2590	\$20,000
904-61213-032A	(1C)	904-229-04-04-78	802/30110(02)	B403	2529	\$21,000
910-61589-006A	(1C)	910-665-14-01-78	802/30110(02)	B401	2529	\$500,000
916-61591-003A	(1C)	916-621-25-23-21	801/20110(01)	A501	2590	\$15,866
916-61738-000A	(1C)	916-621-72-01-78	802/30110(02)	B401	2529	\$250,000
916-62291-000A	(1C)	916-229-07-27-78	802/30110(02)	B401	2529	\$296,611
916-62291-000B	(1C)	916-621-40-27-78	802/30110(02)	B401	2529	\$326,000
916-62291-000C	(1C)	916-621-40-27-78	802/30110(02)	B402	2529	\$144,000
916-62291-000D	(1C)	910-229-07-27-78	802/30110(02)	B401	2529	\$51,022
916-62292-000A	(1C)	916-228-11-10-08	802/30110(02)	A501	2590	\$90,000
916-62293-000A	(1C)	916-622-52-52-78	801/20110(01)	B405	2529	\$5,216
922-63334-000A	(1C)	922-428-44-11-01	802/30110(02)	A501	2590	\$800,000
923-63004-004A	(1C)	923-622-94-05-01	801/20110(01)	A501	2590	\$370
930-63601-005A	(1C)	935-258-70-01-78	802/30110(02)	B401	2529	\$70,000
930-63601-006A	(1C)	933-370-20-03-78	802/30110(02)	B401	2529	\$96,175
930-63601-007A	(1C)	930-344-02-03-78	801/20110(01)	B401	2529	\$753
930-63601-007B	(1C)	930-370-20-03-78	801/20110(01)	B401	. 2529	\$94
930-63601-007C	(1C)	930-291-04-24-78	801/20110(01)	B401	2529	\$14,857
934-63473-002A	(1C)	934-332-41-41-78	802/30110(02)	B401	2529	\$110,800
975-64643-000A	(1C)	975-621-15-05-01	801/20110(01)	A501	2590	\$965
975-64645-000A	(1C)	975-622-28-25-01	801/20110(01)	A501	2590	\$1,864
						\$5,131,762

Total obligations: \$5,131,762

As a result of the above, the total funds obligated to this contract under Mod. 023 is \$5,131,762.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CON	TRAC	T 1. CC	NTRACT ID CODE	PAGE(S)
						1 of 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHASE I	REQ. NO.	5. PROJECT NO. (I)	f applicable)
T	0 711-160			-		/
Twenty-four (24)	See Block 16C	1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		~		
6. ISSUED BY NASA's Goddard Space Flight Center	•	7. ADMINISTR	-	If other than Iten	n 6)	
Space Sciences Procurement Office, (301-286-38				
Greenbelt, MD 20771	3040 210	301-286-17	` '			
	•	501 200 17	, , o (x)			
8. NAME AND ADDRESS OF CONTRACT (No., street, county, State and ZIP Code)	FOR	-		9A. AMENDMI	ENT OF SOLICITATION	NO.
Science Systems and Applications, Inc	c.			9B. DATED (SE	E ITEM 11):	
5900 Princess Garden Parkway, Suite	300		,	•		
Lanham, MD 20706	1					
					ATION OF CONTRACT/	ORDER
•			X	NO: NAS:	5-00220	
CODE:	FACILITY CODE:			10B. DATED (S	EE ITEM 13):	
					cember 1, 2000	
	11. THIS ITEM ONLY APPLI				·	
] The above numbered solicitation is amended as set for amendment prior to the hour and date specified in the so	orth in Item 14. The hour and date splicitation or a amended, by one of the	pecified for receipt of Offe	rs[] is exte	ended, [] is not en	ktended. Offers must acknow	wledge receipt of this es of the amendment; (b)
By acknowledging receipt of this amendment on each of						
FAILURE OF YOUR ACKNOWLEDGMENT TO BE	RECEIVED AT THE PLACE DESI	GNATED FOR THE REC	EIPT OF O	FFERS PRIOR T	O THE HOUR AND DATA	SPECIFIED MAY
RESULT IN REJECTION OF YOUR OFFER. If by vir or letter makes reference to the solicitation and this ame	rtue of this amendment you desire to ndment, and is received prior to the	change an offer already su opening hour and date spec	ibmitted, suc cified.	ch change may be	e made by telegram or letter,	, provided each telegram
12. ACCOUNTING AND APPROPRIATION DATE					-	-
19	3. THIS ITEM APPLIES ONLY T	O MODIFICATIONS O	F CONTRA	CTS/ODDEDS		
	IT MODIFIES THE CONTRA	ACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	•	
A. THIS CHANGE ORDER IS ISSUED F CONTRACT ORDER NO. IN ITEM 10		ty) THE CHANGES SET	FORTH I	N ITEM 14 ARE	MADE IN THE	
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO R	EFLECT THE ADMINI	STRATIVE	E CHANGES (su	ich as changes in paying	
office, appropriation date, etc.) SET FO	RTH IN ITEM 14, PURSUANT T	O THE AUTHORITY O	F FAR 42.1	03(b).		<u> </u>
C. THIS SUIT DEVIENTAL AGREEMEN	TI IS ENTERED INTO FURSUA	NI TO AUTHORITE O	г:			
D. OTHER (Specify type of modification a		CD 1				
X Unilateral Modification – FAR Cla						
E. IMPORTANT: Contractor [X] is not, [j is required to sign this docu	ment and return	_ copies t	to be issued of	nce.	
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section	on headings, including sol	icitation/co	ntract subject m	ater where feasible.)	
The purpose of this modification	n is to obligate funds	for continuation	ı of spe	cialized p	rogram support.	As a result,
the total funding will be increase	ed by \$5,081,591.	•				
						•
Accordingly:				•		
110011111111111111111111111111111111111						
		:				
Except as provided herein, all terms and conditions	of the document referenced in Iten	n 9A or 10A, as heretofor	re changed,	remains unchan	ged and in full force and e	effect.
15A. NAME AND TITLED OF SIGNER (Type or p	rint)	16A. NAME AN	ND TITLE	OF CONTRACT	TING OFFICER (Type or	print)
		Dawn M.	Founta	in, Contra	cting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S			e (16C. DATI	E SIGNED
		BY Wal	15M	1. TOWN T	aux 1 21	902
(Signature of person authorized to sign)		(Signature of	Contracting	g Øfficer)	27	ruf
SN 7540-01-152-8070				$\overline{\mathcal{O}}$	STANDARD F	ORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 24 Page 2 of 4

1. Revise Clause B.4 – *Contract Funding* as follows:

• •	<u>FROM</u> (Mod 23)	<u>BY</u>	TO
Estimated Cost	\$50,871,384	\$ 4,705,177	\$55,576,561
Award Fee (8%)	<u>\$4,069,712</u>	\$ 376,414	\$ 4,446,126
TOTAL CPAF	\$54,941,096	\$ 5,081,591	\$60,022,687

Per an email from the Contractor on March 18, 2002, the above funding carries the period of allotment through June 28, 2002.

- 2. See pages 3 and 4 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

NAS5-00220 Page 3 of 4

Modification: Twenty-Four (24)

B/NC: 215

PPC: KX

OBLIGATE:

PCN		<u>JON</u>	<u>APPN</u>	BLI	<u>oc</u>	<u>AMT</u>
423-53482-000A	(1C)	423-428-45-12-01	802/30110(02)	A501	2550	\$370,000
423-53482-000B	(1C)	423-428-45-22-04	802/30110(02)	A503	2550	\$206,000
423-53482-000C	(1C)	423-428-45-22-06	802/30110(02)	A503	2550	\$200,000
471-55191-000A	(1C)	471-259-10-10-03	802/30110(02)	A501	2550	\$115,500
543-55894-000A	(1C)	543-882-60-24-05	802/30110(02)	A501	2550	\$50,000
556-56704-000A	(1C)	556-740-50-14-03	802/30110(02)	A501	2550	\$200,000
556-56705-000A	(1C)	552-263-10-83-05	802/30110(02)	A501	2590	\$30,000
570-57496-000A	(1C)	531-782-06-41-05	802/30110(02)	A501	2590	\$60,000
630-58268-000A	(1C)	630-755-50-01-01	802/30110(02)	A701	2550	\$50,000
630-58270-000A	(1C)	630-370-08-10-01	802/30110(02)	A201	2550	\$1,250
682-59044-003A	(1C)	682-370-18-35-78	802/30110(02)	B401	2529	\$180,000
682-59044-005A	(1C)	682-370-18-35-78	802/30110(02)	B401	2529	\$1,080,000
690-59558-000A	(1C)	695-370-22-33-78	801/20110(01)	B401	2529	\$93,000
693-59561-000A	(1C)	693-624-05-51-25	801/20110(01)	A501	2550	\$1,167
696-59559-000A	(1C)	696-344-15-16-25	801/20110(01)	A501	2550	\$25,471
696-59560-000A	(1C)	696-370-10-02-78	801/20110(01)	B401	2529	\$39,100
696-59565 - 000A	(1C)	696-432-01-85-25	802/30110(02)	A501	2550	\$35,000
900-61216-011A	(1C)	900-631-30-20-14	801/20110(01)	A501	2590	\$1,400
900-61216-011B	(1C)	900-622-33-36-03	801/20110(01)	A501	2590	\$2,960
900-61216-011C	(1C)	900-292-03-01-20	801/20110(01)	A501	2590	\$400
900-61216 - 012A	(1C)	900-631-30-20-02	802/30110(02)	A502	2590	\$20,000
900-61216-012B	(1C)	900-631-30-20-02	802/30110(02)	A503	2590	\$50,000
900-61216-013A	(1C)	900-771-10-04-20	801/20110(01)	A501	2590	\$15,000
902-61387 - 000A	(1C)	900-631-30-20-78	802/30110(02)	B401	2529	\$20,000
904-61213-037A	(1C)	904-291-05-01-02	801/20110(01)	A501	2590	\$27,568
904-61213-039A	(1C)	904-291-05-01-02	802/30110(02)	A501	2590	\$400,000
915-62137-000A	(1C)	553-019-20-57-78	802/30110(02)	B401	2529	\$30,000
915-62138-000A	(1C)	915-755-02-01-01	802/30110(02)	A701	2550	\$40,000
915-62140-000A	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	\$1,073
916-62272 - 001A	(1C)	916-359-02-01-78	802/30110(02)	B401	2529	\$42,000
923-63028-001A	(1C)	923-291-07-22-78	802/30110(02)	B401	2529	\$242,186
923-63028-002A	(1C)	923-804-16-01-02	802/30110(02)	A501	2590	\$150,000
923-63028-002B	(1C)	923-621-92-01-15	802/30110(02)	A501	2590	\$26,809
923-63028-002C	(1C)	923-291-07-53-03	802/30110(02)	A501	2590	\$35,438
923-63028-002D	(1C)	923-622-94-07-23	802/30110(02)	A501	2590	\$82,004
923-63028-003A	(1C)	923-621-06-04-01	801/20110(01)	A501	2590	\$2,835
923-63028-003B	(1C)	923-621-92-01-15	801/20110(01)	A501	2590	\$11
923-63028-003C	(1C)	923-622-33-35-15	801/20110(01)	A501	2590	\$5
923-63028-003D	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$30

Modification: Twenty-Four (24)

B/NC: 215

PPC: KX

OBLIGATE:

PCN		<u>jon</u>	APPN	BLI	<u>OC</u>	AMT
923-63028-003E	(1C)	923-622-94-15-01	801/20110(01)	A501	2590	\$5
923-63028-004A	(1C)	923-622-96-16-01	802/30110(02)	A501	2590	\$28,500
930-63601-002A	(1C)	930-749-30-01-78	801/20110(01)	B401	2529	\$1,767
930-63601-002B	(1C)	930-212-65-80-78	801/20110(01)	B401	2529	\$1,788
930-63601-002C	(1C)	930-891-30-01-78	801/20110(01)	B401	2529	\$2,374
930-63601-002D	(1C)	930-258-70-01-78	801/20110(01)	B401	2529	\$658
930-63601-002E	(1C)	930-625-20-61-78	801/20110(01)	B401	2529	\$5,711
930-63601-002F	(1C)	930-631-30-01-78	801/20110(01)	B401	2529	\$420
930-63601-002G	(1C)	930-656-75-01-78	801/20110(01)	B401	2529	\$560
930-63601 - 009A	(1C)	930-291-08-11-78	801/20110(01)	B401	2529	\$75,000
931-63346-000A	(1C)	932-621-15-63-78	802/30110(02)	B401	2529	\$25,000
931-63346-000B	(1C)	932-631-30-01-78	802/30110(02)	B401	2529	\$220,000
932-63340-001A	(1C)	460-784-40-60-78	802/30110(02)	B401	2529	\$120,000
932-63340-002A	(1C)	932-291-05-18-78	801/20110(01)	B401	2529	\$1,026
932-63340-002B	(1C)	932-438-01-00-78	801/20110(01)	B401	2529	\$2,687
932-63340-002C	(1C)	932-621-15-63-78	801/20110(01)	B401	2529	\$387
932-63340-002D	(1C)	932-751-10-10-78	801/20110(01)	B401	2529	\$394
932-63345-000A	(1C)	932-631-40-01-78	802/30110(02)	B401	2529	\$300,000
934-63473-003A	(1C)	934-625-20-10-78	802/30110(02)	B401	2529	\$125,000
971-64300-001A	(1C)	971-621-35-12-78	801/20110(01)	B401	2529	\$288
971-64300-002A	(1C)	971-621-35-12-78	802/30110(02)	B401	2529	\$60,000
971-64318-000A	(1C)	971-621-35-12-78	801/20110(01)	B401	2529	\$2,219
971-64322-000A	(1C)	971-622-49-35-78	802/30110(02)	B401	2529	\$47,600
974-64553-000A	(1C)	974-291-01-91-78	802/30110(02)	B401	2529	\$2,500
974-64562-000A	(1C)	974-229-01-04-78	802/30110(02)	B401	2529	\$110,000
974-64563-000A	(1C)	974-229-04-04-78	802/30110(02)	B401	2529	\$21,500
						\$5,081,591

Total obligations: \$5,081,591

As a result of the above, the total funds obligated to this contract under Mod. 024 is \$5,081,591.

AMENDMENT OF SOLICIT	TATION/MODIFICA	ATION OF COM	TRAC	CT	I. CONTRACT ID CODE	PAGE(S) 1 of 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	RCHASE	REQ. NO.	5. PROJECT NO. (If	applicable)
Twenty-five (25)	See Block 16C					
Space Sciences Procurement Office, C Greenbelt, MD 20771		7. ADMINIST Dawn Four 301-286-3 301-286-1	ntain 815 (T)	(If other than	n Item 6)	
8. NAME AND ADDRESS OF CONTRACT (No., street, county, State and ZIP Code)	OR			9A. AMEN	DMENT OF SOLICITATION N	NO.
Science Systems and Applications, Inc				9B. DATE	O (SEE ITEM 11):	
5900 Princess Garden Parkway, Suite	300					3
Lanham, MD 20706				104 MOD	IFICATION OF CONTRACT/O	PDFP
			x		AS5-00220	ADER
CODE:	FACILITY CODE:			10B. DATE	December 1, 2000	
	11. THIS ITEM ONLY APPLI	IES TO AMENDMENTS	OF SOLI	CITATIONS		
A. THIS CHANGE ORDER IS ISSUED I CONTRACT ORDER NO. IN ITEM 16 B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEME	ndment, and is received prior to the TA (If required) 3. THIS ITEM APPLIES ONLY IT MODIFIES THE CONTR PURSUANT TO: (Specify author) A. CT/ORDER IS MODIFIED TO RTH IN ITEM 14, PURSUANT	See pages 3-5 TO MODIFICATIONS OF ACT/ORDER NO. AS DIRECT THE CHANGES SEREFLECT THE ADMINTO THE AUTHORITY	DF CONTI ESCRIBE T FORTH	RACTS/ORE D IN ITEM 14 IN ITEM 14 VE CHANG	DERS, 14. 4 ARE MADE IN THE	provided each telegrain
D. OTHER (Specify type of modification a Unilateral Modification – FAR Cla	ause 52.232-22 - Limitation					
E. IMPORTANT: Contractor [X] is not, [is required to sign this doc	ument and return	copie	s to be issu	ed office.	
The purpose of this modificatio the total funding will be increased.	n is to obligate funds	, ,			•	As a result,
Accordingly:					•	
Except as provided herein, all terms and conditions	of the document referenced in It	tem 9A or 10A, as heretof	ore chang	ed, remains t	unchanged and in full force and e	effect.
15A. NAME AND TITLED OF SIGNER (Type or	print)				FRACTING OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Dawn M		of AMERIC	ontracting Officer GA 16C. DATE MAN TAIN 4/	SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature	of Contrac	ting Officer)	STANDARD F	ORM 30 (REV. 10-83)

Contract NAS5-00220 Modification 25 Page 2 of 5

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 24)	<u>BY</u>	<u>TO</u>
Estimated Cost	\$55,576,561	\$ 3,840,294	\$59,416,855
Award Fee (8%)	\$4,446,126	\$ 307,224	\$ 4,753,350
TOTAL CPAF	\$60,022,687	\$ 4,147,518	\$64,170,205

Per an email from the Contractor on April 16, 2002, the above funding carries the period of allotment through **July 19, 2002**.

- 2. See pages 3 -5 for the Accounting and Appropriation Data.
- 3. All other terms and conditions remain unchanged.

Modification: Twenty-Five (25)

B/NC: 215

PPC: KX

OBLIGATE:

PCN		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	<u>AMT</u>
423-53480-000A	(1C)	423-428-50-20-79	802/30110(02)	B501	2572	\$194,000
423-53481-000A	(1C)	423-428-50-01-14	802/30110(02)	A501	2550	\$155,000
423-53496-000A	(1C)	423-428-50-01-25	802/30110(02)	A501	2550	\$87,950
429-53834-000A	(1C)	429-803-40-12-78	802/30110(02)	B401	2529	\$172,000
552-56465-000A	(1C)	552-019-08-03-01	802/30110(02)	A501	2550	\$12,900
552-56466-000A	(1C)	552-882-60-23-04	802/30110(02)	A501	2550	\$91,000
554-56589-000A	(1C)	554-258-80-03-01	802/30110(02)	A501	2590	\$45,473
554-56592-000A	(1C)	554-258-80-34-01	802/30110(02)	A501	2590	\$80,000
560-56748-000A	(1C)	561-782-06-80-01	802/30110(02)	A701	2550	\$140,000
660-58473-000A	(1C)	660-399-50-01-06	801/20110(01)	A501	2550	\$130,000
660-58474-000A	(1C)	667-785-40-10-01	802/30110(02)	A501	2550	\$52,000
660-58474-000B	(1C)	667-785-20-30-01	802/30110(02)	A200	2550	\$80,000
660-58474-000C	(1C)	661-188-03-13-01	802/30110(02)	A501	2550	\$17,964
.60-58474-000D	(1C)	661-785-20-37-03	802/30110(02)	A501	2550	\$67,000
660-58474-000E	(1C)	661-785-20-33-04	802/30110(02)	A501	2550	\$61,982
660-58474-000F	(1C)	661-785-20-33-07	802/30110(02)	A501	2550	\$33,000
660-58474-000H	(1C)	662-740-70-03-04	802/30110(02)	A701	2550	\$65,000
660-58475-000A	(1C)	662-399-22-12-78	802/30110(02)	B401	2529	\$168,000
681-59043-021A	(1C)	500-019-20-69-01	802/30110(02)	A501	2550	\$13,162
692-59569-000A	(1C)	633-370-28-30-78	802/30110(02)	B401	2529	\$54,000
690-59570-000A	(1C)	693-755-02-01-25	802/30110(02)	A501	2550	\$4,100
690-59570-000B	(1C)	690-624-06-82-25	802/30110(02)	A501	2550	\$14,378
690-59570-000C	(1C)	630-370-08-10-01	802/30110(02)	A501	2550	\$35,000
690-59570-000D	(1C)	691-732-40-01-25	802/30110(02)	A501	2550	\$3,500
690-59570-000E	(1C)	691-390-90-51-25	802/30110(02)	A501	2550	\$3,500
902-61389-000A	(1C)	902-622-33-35-78	801/20110(01)	B401	2529	\$20,412
902-61392-000A	(1°C)	902-288-17-01-78	802/30110(02)	B402	2529	\$200,000
902-61394-000A	(1C)	902-428-83-01-78	802/30110(02)	B401	2529	\$95,382
902-61395-000A	(1C)	902-428-50-16-78	802/30110(02)	B401	2529	\$2,000,000
904-61213-043A	(1C)	904-229-01-04-78	802/30110(02)	B403	2529	\$39,000
915-62141-000A	(1C)	915-624-06-68-78	801/20110(01)	B401	2529	\$65
°15-62141-000B	(1C)	915-624-06-81-78	801/20110(01)	B401	2529	\$309

NAS5-00220 Page 4 of 5

Modification: Twenty-Five (25)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>	•	<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>oc</u>	<u>AMT</u>
915-62141-000C	(1C)	915-689-78-02-78	801/20110(01)	B401	2529	\$63
922-62537-000A	(1C)	922-428-44-04-01	801/20110(01)	A501	2590	\$49,398
923-63004-005A	(1C)	923-622-94-05-01	801/20110(01)	A501	2590	\$21,219
923-63028-005A	(1C)	923-291-05-15-01	801/20110(01)	A501	2590	\$108
923-63028-005B	(1C)	923-621-35-04-01	801/20110(01)	A501	2590	\$114
923-63028-005C	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$360
923-63028-005D	(1C)	923-291-07-53-03	801/20110(01)	A501	2590	\$860
923-63028-005E	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$845
923-63028-005F	(1C)	923-622-92-12-01	801/20110(01)	A501	2590	\$47
923-63028-005G	(1C)	923-291-07-05-01	801/20110(01)	A501	2590	\$1,894
923-63028-005H	(1C)	923-291-07-22-01	801/20110(01)	A501	2590	\$2,301
923-63028-006A	(1C)	923-291-05-14-02	802/30110(02)	A501	2590	\$50,000
923-63028-007A	(1C)	923-613-09-09-15	801/20110(01)	A501	2590	\$11,095
23-63028-007B	(1C)	923-621-35-04-01	801/20110(01)	A501	2590	\$2,591
923-63028-007C	(1C)	923-622-44-33-15	801/20110(01)	A501	2590	\$725
923-63028-007D	(1C)	923-622-88-17-01	801/20110(01)	A501	2590	\$1,036
923-63028-007E	(1C)	923-622-88-25-01	801/20110(01)	A501	2590	\$8,000
923-63028-007F	(1C)	923-622-92-12-01	801/20110(01)	A501	2590	\$1,797
923-63028-007G	(1C)	923-613-09-09-01	801/20110(01)	A501	2590	\$10
931-63346-001A	(1C)	932-621-15-63-01	802/30110(02)	A501	2590	\$95,000
930-63601-010A	(1C)	930-625-20-12-78	802/30110(02)	B401	2529	\$50,000
930-63601-012A	(1C)	933-370-20-03-78	801/20110(01)	B401	2529	\$3,988
975-64646-000A	(1C)	975-622-33-40-01	801/20110(01)	A501	2590	\$57,000
						\$4,494,528

DEOBLIGATE:

Funds obligated under Mod. 021 should be deobligated from this contract as follows:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
423-53439-000B	(1C)	423-428-45-12-11	802/30110(02)	A502	2550	(218,000)

NAS5-00220

Page 5 of 5

Modification: Twenty-Five (25)

B/NC: 215

PPC: KX

DEOBLIGATE: (Continued)

Funds obligated under Mod. 023 should be deobligated from this contract as follows:

<u>PCN</u> <u>JON</u> <u>APPN</u> <u>BLI</u> <u>OC</u> <u>AMT</u> 660-58440-000A (1C) 661-785-20-41-03 802/30110(02) A701 2550 (\$125,000)

Funds obligated under Mod. 024 should be deobligated from this contract as follows:

<u>PCN</u> <u>JON</u> <u>APPN</u> <u>BLI</u> <u>OC</u> <u>AMT</u> 904-61213-037A (1C) 904-291-05-01-02 801/20110(01) A501 2590 ____(\$4,010)

Total Deobligations: (\$347,010)

Total Obligations: \$4,147,518

As a result of the above, the total funds obligated to this contract under Mod. 025 is \$4,147,518.

						Sus	ie	K.
AMENDMENT OF SOLICI	TATION/MODIFICA	ATION OF C	CONTRA	CT	1. CON	TRACT ID CODE		PAGE(S) 1 of 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	N/PURCHAS	SE REQ. NO).	5. PROJECT NO. ((If appli	icable)
Twenty-six (26)	See Block 16C							
NASA's Goddard Space Flight Cente Space Sciences Procurement Office, Greenbelt, MD 20771		Dawn 301-28	Fountain 6-3815 (T 6-1773 (F	")	han Item 6			
8. NAME AND ADDRESS OF CONTRAC (No., street, county, State and ZIP Code)	TOR			9A. AM)	ENDMEN	T OF SOLICITATION	N NO.	
Science Systems and Applications, In 10210 Greenbelt Road, Suite 600 Lanham, Maryland 20706	ac.		X	10A. MC	DDIFICAT NAS5-(ION OF CONTRACT	r/ordi	ER
CODE:	FACILITY CODE:			10B. DA		ITEM 13):		
	11. THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SOL	ICITATIO		mber 1, 2000		
By acknowledging receipt of this amendment on each of FAILURE OF YOUR ACKNOWLEDGMENT TO BE RESULT IN REJECTION OF YOUR OFFER. If by voor letter makes reference to the solicitation and this am 12. ACCOUNTING AND APPROPRIATION DA	RECEIVED AT THE PLACE DESI irtue of this amendment you desire to endment, and is received prior to the	GNATED FOR THI change an offer alre opening hour and da	E RECEIPT OF ady submitted,	FOFFERS P	RIOR TO I	THE HOUR AND DAT	CA SPEC	CIFIED MAY
<u> </u>	a militar more a laboratoria	See pages 3-5	VI 05 00 VI	an Longior				
	THIS ITEM APPLIES ONLY T IT MODIFIES THE CONTRA	CT/ORDER NO. A	S DESCRIBI	ED IN ITEM	1 14.			
A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 1		ty) THE CHANGE	S SET FORT	H IN ITEM	14 ARE M	ADE IN THE		
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO	CT/ORDER IS MODIFIED TO R	EFLECT THE AD	MINISTRAT	IVE CHAN(12.103(b).	GES (such	as changes in paying		
C. THIS SUPPLEMENTAL AGREEME								
D. OTHER (Specify type of modification X Unilateral Modification – FAR CI		of Funds				•		
E. IMPORTANT: Contractor [X] is not, [copi	es to be iss	ued office	· · · · · · · · · · · · · · · · · · ·		
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section	on headings, includi	ng solicitation	/contract su	bject mate	r where feasible.)		
The purpose of this modification the total funding will be increased. Accordingly:		for continua	tion of s	pecializ	zed pro	gram support	As	s a result,

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15C. DATE SIGNED

15A. NAME AND TITLED OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

NSN 7540-01-152-8070

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16C. DATE SIGNED

STANDARD FORM 30 (REV. 10-83)

Dawn M. Fountain, Contracting Officer

16BY UNITED STATES OF AMERICA

(Signature of Contracting Officer)

Contract NAS5-00220 Modification 26 Page 2 of 5

1. Revise Clause B.4 – *Contract Funding* as follows:

	FROM (Mod 25)	BY	TO
Estimated Cost	\$59,416,855	\$ 2,155,597	\$61,572,452
Award Fee (8%)	<u>\$4,753,350</u>	\$ 172,448	\$ 4,925,798
TOTAL CPAF	\$64,170,205	\$ 2,328,045	\$66,498,250

Per an email from the Contractor on May 16, 2002, the above funding carries the period of allotment through August 23, 2002.

- 2. See pages 3 5 for the Accounting and Appropriation Data.
- 3. Effective April 29, 2002, Science Systems and Application, Inc. relocated its corporate operations to a new location. Please modify all contract records with the new address as follows:

Science Systems and Applications, Inc. 10210 Greenbelt Road, Suite 600 Lanham, Maryland 20706

4. All other terms and conditions remain unchanged.

NAS5-00220

Modification: Twenty-Six (26)

B/NC: 215

PPC: KX

OBLIGATE:

<u>PCN</u>		<u>JON</u>	<u>APPN</u>	<u>BLI</u>	<u>OC</u>	<u>AMT</u>
410-52769-000A	(1C)	410-629-10-70-01	801/20110(01)	A501	2550	\$35,000
410-52773-000A	(1C)	556-740-50-14-03	802/30110(02)	A502	2550	\$61,000
410-52773-000B	(1C)	556-740-50-17-03	802/30110(02)	A501	2550	\$73,000
410-52773-000C	(1C)	564-740-50-17-08	802/30110(02)	A501	2550	\$110,000
410-52773-000D	(1C)	564-740-50-19-02	802/30110(02)	A501	2550	\$15,000
423-53500-000A	(1C)	423-428-45-12-10	802/30110(02)	A501	2550	\$30,000
423-53515-000A	(1C)	423-258-90-91-01	802/30110(02)	A501	2550	\$100,000
423-53516-000A	(1C)	423-428-45-12-11	802/30110(02)	A501	2550	\$12,000
543-55896-000A	(1C)	543-882-60-24-05	802/30110(02)	A501	2550	\$150,000
552-56467-000A	(1C)	552-757-01-01-01	802/30110(02)	A501	2590	\$68,000
552-56467-000B	(1C)	552-251-30-07-01	802/30110(02)	A501	2590	\$40,000
552-56468-000A	(1C)	500-019-20-76-01	802/30110(02)	A200	2590	\$30,000
554-56591-000A	(1C)	554-258-80-03-01	802/30110(02)	A501	2590	\$40,000
~70-57498-000A	(1C)	531-782-06-41-05	802/30110(02)	A501	2590	\$50,000
630-58279-000A	(1C)	633-212-62-10-78	802/30110(02)	B401	2529	\$25,000
660-58494-000A	(1C)	661-740-20-02-05	802/30110(02)	A701	2550	\$120,000
660-58499-000A	(1C)	662-321-10-93-05	801/20110(01)	A701	2550	\$77,227
682-59044-006A	(1C)	682-370-23-11-78	802/30110(02)	B401	2529	\$200,000
690-59573-000A	(1C)	690-370-10-02-25	801/20110(01)	A501	2550	\$3,049
690-59573-000B	(1C)	693-344-34-14-25	801/20110(01)	A501	2550	\$824
690-59573-000C	(1C)	693-344-33-54-25	801/20110(01)	A501	2550	\$1,047
690-59573-000D	(1C)	691-344-35-51-25	801/20110(01)	A501	2550	\$23
690-59573-000E	(1C)	692-370-17-34-25	801/20110(01)	A501	2550	\$575
690-59573-000F	(1C)	692-370-28-20-01	801/20110(01)	A501	2550	\$30
690-59573-000G	(1C)	693-344-32-30-25	801/20110(01)	A501	2550	\$118
690-59573-000H	(1C)	693-344-33-32-25	801/20110(01)	A501	2550	\$378
690-59573-000I	(1C)	693-344-33-45-25	801/20110(01)	A501	2550	\$150
690-59573 - 000J	(1C)	693-344-33-53-25	801/20110(01)	A501	2550	\$780
690-59574-000A	(1C)	693-344-36-01-25	801/20110(01)	A501	2550	\$10
690-59574-000B	(1C)	693-624-05-51-25	801/20110(01)	A501	2550	\$321
690-59574-000C	(1C)	695-344-13-91-25	801/20110(01)	A501	2550	\$400
690-59574-000D	(1C)	695-344-33-52-25	801/20110(01)	A501	2550	\$222
``0-59574-000E	(1C)	695-624-03-02-25	801/20110(01)	A501	2550	\$21
690-59574-000F	(1C)	695-624-05-07-25	801/20110(01)	A501	2550	, \$278
690-59574-000G	(1C)	696-344-13-91-25	801/20110(01)	A501	2550	\$286

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OBLIGATE:

<u>PCN</u>		<u>JON</u>	APPN	BLI	<u>oc</u>	<u>AMT</u>
690-59574-000H	(1C)	690-344-36-51-25	801/20110(01)	A501	2550	\$8
690-59574-000I	(1C)	691-344-33-12-01	801/20110(01)	A501	2550	\$2
696-59575-000A	(1C)	696-370-10-02-25	801/20110(01)	A501	2550	\$41,763
696-59576-000A	(1C)	696-432-01-82-25	802/30110(02)	A501	2550	\$18,356
696-59579-000A	(1C)	696-370-35-32-25	802/30110(02)	A501	2550	\$9,800
900-61216-016A	(1C)	900-771-10-04-03	801/20110(01)	A501	2590	\$20,000
902-61397-000A	(1C)	902-622-33-35-78	801/20110(01)	B4-01	2529	\$1,030
915-62143-000A	(1C)	915-730-10-60-78	801/20110(01)	B401	2529	\$6,000
916-62324-000A	(1C)	916-229-07-27-78	802/30110(02)	B405	2529	\$57,451
916-62324-000B	(1C) ⁻	910-229-07-27-78	802/30110(02)	B402	2529	\$48,918
920-62556-000A	(1C)	922-621-30-04-16	802/30110(02)	A501	2590	\$129,950
920-62556-000B	(1C)	920-621-35-04-20	802/30110(02)	A501	2590	\$40,000
723-63004-006A	(1C)	923-622-94-05-01	802/30110(02)	A501	2590	\$378,836
923-63004-007A	(1C)	923-804-16-01-03	802/30110(02)	A501	2590	\$21,715
923-63004-008A	(1C)	923-622-96-22-78	802/30110(02)	B401	2529	\$9,750
934-63473-004A	(1C)	934-625-20-04-78	802/30110(02)	B401	2529	\$115,000
934-63473-004B	(1C)	934-625-20-10-78	802/30110(02)	B402	2529	\$35,000
971-64318-001A	(1C)	971-229-04-15-78	802/30110(02)	B401	2529	\$54,342
971-64318-001B	(1C)	971-621-35-12-78	802/30110(02)	B401	2529	\$41,776
971-64318-001C	(1C)	971-622-82-62-78	802/30110(02)	B401	2529	\$23,882
971-64329-000A	(1C)	971-291-05-05-78	802/30110(02)	B401	2529	\$11,000
974-64571-000A	(1C)	974-622-03-53-78	802/30110(02)	B401	2529	\$12,311
975-64652-000A	(1C)	975-622-33-40-01	801/20110(01)	A501	2590	\$6,758
975-64653-000A	(1C)	975-274-61-00-01	801/20110(01)	A501	2590	\$40,000
975-64653-001A	(1C)	975-621-15-40-01	802/30110(02)	A501	2590	\$50,000

\$2,418,387

Funds obligated under Mod. 25 should be deobligated from this contract and reobligated under Mod. 12 onto the SSAI contract NAS5-00160 as follows:

<u>CN</u>		<u>JON</u>	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>
681-59043-021A	(1C)	500-019-20-69-01	802/30110(02)	A501	2550	(\$13,162)

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PPC: KX

Funds obligated under Mod. 18 should be deobligated from this contract as follows:

PCN		JON	<u>APPN</u>	BLI	<u>OC</u>	<u>AMT</u>
474-55325-000A 543-55892-000A	(1C) (1C)	574-359-01-21-78 543-882-60-24-01	801/20110(01) 802/30110(02)	B401 A501	2529 2550	(\$10,180) (\$67,000)
				Total Obligations:		\$2,328,045

As a result of the above, the total funds obligated to this contract under Mod. 026 is \$2,328,045.